S6580-1

STATE OF OREGON
DEPARTMENT OF COMMERCE
FINANCIAL INSTITUTIONS DIVISION

Annual Report

of the

Administrator of Financial Institutions

1985

1859

LAWRENCE W. LESNIAK
Administrator
Salem, Oregon 97310

LETTER OF TRANSMITTAL

To the HONORABLE FRED W. HEARD, DIRECTOR
DEPARTMENT OF COMMERCE

DEAR DIRECTOR HEARD:

I have the honor of submitting to you the Annual Report of the Financial Institutions Division, covering the year ending December 31, 1985. Included in the report are schedules and abstracts pertaining to the operation and condition of all institutions which are under the supervision of the Financial Institutions Division.

Sincerely,

Paul Aronson

Paul D. Aronson, Administrator
Financial Institutions Division

STATE OF OREGON

DEPARTMENT OF COMMERCE

FINANCIAL INSTITUTIONS DIVISION

Salem, Oregon 97310 Telephone 378-4140

LAWRENCE LESNIAK, Administrator
LOIS PAISLEY, Management Assistant
VERNE McKEE, Banking Section Acting Supervisor
CLAIREAN GAIL SMITH, Section Management Assistant
THOMAS HIGASHI, Savings and Loan, Credit Union, and Consumer Finance Section Supervisor
BARBARA PARSONS, Savings and Loan Assistant Supervisor
SHARLYN RAYMENT, Credit Union, Consumer Finance Assistant Supervisor
PHYLLIS CASNER, Section Secretary
PAULA WOLNEZ, Examination Section Manager

Bank Examiners

Loretta Asa
Durran Auld
Cathy Fastabend
Richard Forsythe
John Grabow
Beverly Hanscom
Ronald Hays
Joseph Johannes
Orville Keifer
John Kennedy
An Nguyen
Gordon Nielssen
John O'Leary
John Olson
Edward Simkins
Ronald Sines
Gerald Spellmeyer
Richard Taylor
Leslie Thaler
Roger Thompson
Betty Trueblood

Section Secretaries

Ann Crook
Edith Milbank

Credit Union Examiners

Susan Elliott
Jodee Jackson

Consumer Finance Examiners

Max Lucas
Deane Robertson

Savings Associations Examiner

Barbara Parsons

Data Processing Examiner

Dale Orr

MAUREEN JUHOLA, Internal Operations Section Manager

Keith Boyer	Technical Services Manager
James Eckland	Business Manager
Troy Howe	Programmer
Melvin Knoyle	Data Processing Manager
Janet Martin	Programmer
Lola Ramey	Technical Services Assistant
Pam Warden	Section Secretary/Receptionist

STATE OF OREGON
DEPARTMENT OF COMMERCE
FINANCIAL INSTITUTIONS DIVISION
Salem, Oregon 97310 (Tel. 378-4140)

STATE BANKING BOARD

DORIS BOUNDS	Hermiston	Appointed November 17, 1984
STEPHEN K. FOSTER	Portland	Appointed October 11, 1985
KENNETH L. SMITH	Portland	Appointed October 11, 1985
LEONARD A. VanKLEECK	Salem	Appointed October 11, 1985
C. LESLIE WIERSON	Portland	Appointed October 11, 1985

Superintendents of Banks serving since May 25, 1907

Name	*Date of Appointment*	*Date of Resignation*
James Steel	May 25, 1907	May 15, 1910
Will Wright	May 25, 1910	December 1, 1913
S. G. Sargent	December 1, 1913	February 5, 1918
Will H. Bennett	February 11, 1918	December 31, 1920
Frank C. Bramwell	January 1, 1921	September 1, 1927
A. A. Schramm	September 1, 1927	October 1, 1935
Mark Skinner	October 1, 1935	December 1, 1939
A. A. Rogers	December 1, 1939	September 30, 1956
M. A. Case	October 1, 1956	June 30, 1958
J. F. M. Slade	July 1, 1958	June 30, 1970
Melvin Bilyeu (Acting)	July 1, 1970	November 30, 1970
John B. Olin	December 1, 1970	August 31, 1985

Supervisors of Banking Section *

Donald B. Petre	September 3, 1985	December 8, 1985 (Deceased)
Verne McKee (Acting)	December 9, 1985	________

* **NOTE:** THE BANKING DIVISION WAS DISSOLVED EFFECTIVE JULY 1, 1985.
THE FINANCIAL INSTITUTIONS DIVISION WAS CREATED IN ITS PLACE.

TABLE OF CONTENTS

page

DIVISION FUND RECEIPTS AND DISBURSEMENTS FOR 1985 7

STATE AND NATIONAL BANK STATISTICS 9-58

ALPHABETICAL LIST OF BANKS AND TRUST COMPANIES 11-12

DIRECTORY OF BANKS AND TRUST COMPANIES 13-31

TRUSTS 59-61

PAWNBROKERS 62-63

SALE OF CHECKS 64-65

SAVINGS AND LOANS 66-74

DIRECTORY OF SAVINGS AND LOANS 69-74

CREDIT UNIONS 75-81

CONSUMER FINANCE COMPANIES 82-90

INDEX 91

ANNUAL REPORT

	Banking Fund January 1, 1985	*Financial Institutions Fund July 1, 1985*	*Consolidated January 1, 1985*
Beginning Balance	$1,186,670.87	$ 974,714.65	$1,186,670.87
RECEIPTS			
Examination fees:			
Banks and trust companies	815,621.54	619,915.31	1,435,536.85
Licensed lenders	39,446.43	52,925.00	92,371.43
Credit unions	70,951.06	165,704.65	236,655.71
Annual License fees:			
Banks and trust companies	3,546.00	5,840.00	9,404.00
Licensed lenders	316.25	41,725.00	42,041.25
Licensees under Sale of Checks Act	1,350.00	300	1,650.00
Savings and Loans	0.00	125,095.21	125,095.21
Filing fees:			
Banks and trust companies	4,075.00	2,015.00	6,090.00
Credit unions	600.00	10.00	610.00
Savings and Loans		800.00	800.00
Certified copies, seal charges, miscellaneous:			
Receipts and refunds	1,606.50	3,741.39	5,347.89
Total receipts	$ 937,530.78	$1,018,071.56	$1,955,602.34
TOTAL FUNDS AVAILABLE	$2,124,201.65	$1,992,786.21	$3,142,273.21
DISBURSEMENTS			
Personnel costs	$ 813,311.82	$ 939,242.07	$1,752,553.89
Travel, Meals and Lodging	101,444.76	68,491.23	169,935.99
Office supplies	3,696.14	2,583.89	6,280.03
Telephone and telegraph	11,862.83	12,972.22	24,835.05
Postage, freight and express	1,771.66	3,653.91	5,425.57
Printing of publications	3,186.91	11,557.93	14,744.84
Rent	26,807.53	26,866.80	53,674.33
All other expenses	97,281.84	105,745.24	203,027.08
Capital outlays	90,123.51	926.86	91,050.37
Total disbursements	$1,149,487.00	$1,172,040.15	$2,321,527.15
Ending Balance	$ 974,714.65	$ 820,746.06	$ 820,746.06
	* June 30, 1985	Dec. 31, 1985	

* END OF FISCAL YEAR

NOTE: THE BANKING DIVISION WAS DISSOLVED EFFECTIVE JULY 1, 1985.
THE FINANCIAL INSTITUTIONS DIVISION WAS CREATED IN ITS PLACE.

Banking Section

Banks

COMPARATIVE STATEMENT SHOWING THE RESOURCES AND NUMBERS OF BANKS IN THE STATE OF OREGON EACH YEAR SINCE 1909

	NUMBER				*Total all Banking*	*RESOURCES*	
	State		*National*				
Year	*Banks*	*Branches*	*Banks*	*Branches*		*State*	*National*
1909	136		72			$ 61,884,712.94	$ 65,804,246.99
1910	155		77			66,504,581.84	81,013,946.23
1911	169		81			71,167,838.40	82,257,061.49
1912	171		83			73,284,800.45	86,591,699.57
1913	170		86			74,086,277.62	95,376,560.93
1914	175		87			61,963,668.33	95,927,030.54
1915	174		87			62,264,130.25	102,216,996.89
1916	177		84			78,168,336.79	126,197,005.72
1917	178		83			92,427,718.15	149,047,750.88
1918	176		86			108,791,199.47	173,295,057.35
1919	183		89			145,647,301.41	216,248,065.10
1920	191		93			146,142,027.53	206,390,918.48
1921	184		96			119,186,108.81	169,248,750.68
1922	182		99			124,063,353.29	184,480,500.99
1923	179		99			130,603,570.94	196,758,705.14
1924	181		99			129,216,472.72	202,094,859.51
1925	176		99			105,544,633.13	239,680,082.72
1926	168		98			107,271,067.25	235,146,882.40
1927	152		96			109,690,955.47	239,368,855.43
1928	149		94			109,481,333.19	244,672,230.02
1929	140		95			89,888,797.10	259,023,109.82
1930	132		94			81,948,490.24	242,954,059.31
1931	113		85			58,837,342.25	224,857,837.95
1932	85		71			44,587,041.45	198,715,959.92
1933	61		58			31,978,671.61	199,102,398.87
1934	56		54			34,345,273.62	223,201,687.59
1935	55	1	45	36	137	39,478,111.02	247,439,353.97
1936	55	2	39	46	142	46,645,748.53	286,861,379.91
1937	49	2	29	62	142	44,322,720.88	288,585,146.32
1938	49	2	29	62	142	44,781,741.71	298,560,727.25
1939	48	2	28	63	141	47,685,788.26	324,907,071.22
1940	47	3	27	63	140	38,793,363.89	376,501,058.12
1941	47	4	27	63	141	44,590,359.52	460,767,809.99
1942	47	4	26	66	143	64,051,108.38	684,362,551.93
1943	47	4	26	68	145	89,479,847.54	909,018,480.70
1944	47	4	25	67	143	115,972,106.02	1,119,993,125.41
1945	50	4	24	68	146	147,582,032.63	1,397,783,003.87
1946	48	4	24	71	147	160,042,326.04	1,326,216,043.00
1947	50	5	23	74	152	172,101,276.92	1,367,941,714.18
1948	51	7	23	79	160	173,948,667.17	1,319,954,234.73
1949	52	10	21	84	167	175,346,156.28	1,269,966,281.78
1950	52	14	21	86	173	203,773,151.01	1,401,482,864.09
1951	52	16	21	86	175	222,186,537.65	1,477,943,712.64
1952	51	22	20	87	180	266,968,630.82	1,580,005,968.29
1953	51	23	19	91	184	271,651,958.52	1,594,695,870.22
1954	36	12	14	124	186	194,336,594.43	1,823,453,273.88
1955	38	13	14	130	195	213,837,905.50	1,896,878,735.93
1956	41	14	13	135	203	226,316,915.43	1,888,901,756.32
1957	44	18	13	138	213	248,663,686.90	1,829,480,031.36
1958	45	22	12	142	221	297,289,647.73	1,987,179,795.73
1959	43	27	12	151	233	328,068,431.55	2,012,622,665.81
1960	42	34	11	160	247	341,004,253.65	2,036,575,458.90
1961	40	38	11	167	256	370,274,145.38	2,178,579,719.56
1962	40	39	11	173	263	417,681,806.27	2,319,680,666.52
1963	41	43	12	190	286	466,497,744.06	2,434,302,769.28
1964	41	49	12	199	301	510,564,371.93	2,642,990,068.15
1965	40	55	13	209	317	534,165,189.81	2,944,664,066.22
1966	40	56	14	217	327	574,178,024.13	3,102,835,732.84
1967	39	65	13	220	337	653,230,996.89	3,352,165,044.40
1968	40	71	12	236	359	735,769,939.82	3,817,322,827.90
1969	41	80	12	239	372	785,705,359.68	3,885,544,043.99
1970	40	90	11	248	389	920,915,362.61	4,047,976,919.92
1971	39	101	9	257	406	1,081,303,128.09	4,469,711,784.17
1972	38	113	9	267	427	1,335,627,429.94	5,147,993,753.83
1973	39	123	9	281	452	1,551,796,756.76	5,593,900,398.31
1974	42	134	9	285	470	1,751,880,456.62	5,789,849,142.19
1975	41	152	8	298	499	1,961,236,950.86	6,365,134,850.62
1976	42	164	8	307	521	2,242,971,000.00	6,719,243,000.00
1977	49	176	8	316	549	2,734,359,000.00	7,728,988,000.00
1978	59	209	7	316	591	3,738,938,000.00	8,532,345,000.00
1979	75	225	7	325	632	5,124,265,000.00	9,240,878,000.00
1980	81	243	7	337	668	6,862,453,000.00	9,453,705,000.00
1981	85	250	7	349	691	10,338,118,000.00	10,229,503,000.00
1982	88	258	8	354	708	9,151,413,000.00	10,556,742,000.00
1983	79	252	8	355	694	9,149,613,000.00	11,410,863,000.00
1984	71	244	8	361	684	7,834,341,000.00	12,644,175,000.00
1985	65	240	9	370	684	6,409,953,000.00	13,833,809,000.00

1985
ALPHABETICAL LIST OF BANKS AND TRUST COMPANIES

Name of Bank	City	Page
American State Bank	Portland	22
Bank of Astoria	Astoria	14
Bank of Commerce	Milton-Freewater	21
Bank of Corvallis	Corvallis	17
Bank of Eastern Oregon	Arlington	14
Bank of Myrtle Point	Myrtle Point	21
Bank of the Cascades	Bend	15
Bank of Wallowa County	Joseph	20
Bank of Willamette Valley	Dallas	18
Beaver State Bank	Beaverton	15
Benj. Franklin Federal Savings & Loan (Trust Co.)	Portland	61
Benton County Bank	Corvallis	17
Canadian Imperial Bank of Commerce	Portland	22
Canby Union Bank	Canby	15
Capital Trust Company	Portland	22
Centennial Bank	Springfield	30
Central Point State Bank	Central Point	15
Citizens Bank	Corvallis	17
Citizens Valley Bank	Albany	14
Clackamas County Bank	Sandy	30
Colonial Banking Company	Merlin	21
Columbia Community Bank	Hermiston	19
Columbia River Banking Company	The Dalles	30
Columbia Trust Company	Portland	23
Community Bank of Creswell	Creswell	18
Douglas National Bank	Roseburg	44
Family Bank of Commerce	Grants Pass	19
Farmers and Merchants Bank	Forest Grove	19
First Interstate Bank of Oregon, N.A.	Portland	44
First National Bank of McMinnville	McMinnville	44
First National Bank of Oregon	Canby	44
Great Western Bank	Dallas	18
Home Valley Bank	Cave Junction	15
Hood River County Bank	Hood River	20
Inland Empire Bank	Hermiston	19
Jefferson State Bank	Medford	21
Juniper Banking Company	Madras	21
Key Bank of Oregon	Woodburn	31
Lewis & Clark State Bank	Lake Oswego	20
Medford State Bank	Medford	21
Mount Hood Security Bank	Gresham	19
National Security Bank	Newport	44
Newberg State Bank	Newberg	22
Oregon First Bank	Portland	25
Oregon Pacific Banking Co.	Florence	18
Pacific Continental Bank	Eugene	17
Pacific Northwest Trust Company	Portland	25
Pacific Security Bank	Reedsport	28
Pacific State Bank	Lincoln City	20
Pacific Western Bank	Portland	26
Pioneer Trust Company, N.A.	Salem	44
Santiam Valley Bank	Aumsville	15
Security Bank	Coos Bay	16
Service Trust Company	Portland	28
Siuslaw Valley Bank	Florence	18

1985
ALPHABETICAL LIST OF BANKS AND TRUST COMPANIES

Name of Bank	City	Page
South Umpqua State Bank	Roseburg	28
South Valley State Bank	Klamath Falls	20
The Bank of California, N.A.	Portland	44
The Bank of Newport	Newport	22
The Bank of Nova Scotia	Portland	22
The Bank of Tokyo, Ltd.	Portland	22
The Commercial Bank	Salem	29
The Cottage Grove Bank	Cottage Grove	18
The Hongkong and Shanghai Banking Corporation	Portland	23
The Oregon Bank	Portland	23
The Prineville Bank	Prineville	28
The Royal Bank of Canada	Portland	27
Timber Community Bank	Roseburg	29
Tri-County Banking Co.	Junction City	20
Tualatin Valley Bank	Hillsboro	19
United Savings Bank, Mutual	Salem	29
United States National Bank of Oregon	Portland	44
Valley Community Bank	McMinnville	21
Valley National Bank of Oregon	Forest Grove	44
Valley of the Rogue Bank	Rogue River	28
Western Bank	Coos Bay	16
Western Security Bank	Salem	29
Woodburn State Bank	Woodburn	31
Yaquina Bay Bank	Newport	22

DIRECTORY

of

Banks and Trust Companies in the State of Oregon

Under the Jurisdiction of the Financial Institutions Division,

Department of Commerce

* Banks which are subsidiaries of bank holding companies. The holding companies and their subsidiaries are listed on page 38 of this report.

Area Code for Oregon — (503)

CITIZENS VALLEY BANK

Chartered March 19, 1957; Charter No. 331

Head Office,
128 W. Third St., P.O. Box 399
Albany, Oregon 97321
Tel. 926-4221

Rodney B. Tibbatts	President
W. G. Cadmus	Exec. Vice Pres.
Jack Adams	Sr. Vice Pres.
Ronald J. Benek	Sr. Vice Pres./So. Reg. Mgr.
Wanda Davenport	Vice Pres./Operations
William Crocker	Sr. Trust Officer/Mgr.

Albany Branch,
128 W. Third St., P.O. Box 399
Albany, Oregon 97321
Tel. 926-4221

East Albany Branch,
940 E. Pacific Blvd., P.O. Box 629
Albany, Oregon 97321
Tel. 926-4221

South Albany Branch,
1012 - 34th S.E., P.O. Box 806
Albany, Oregon 97321
Tel. 926-4221

Brownsville Branch,
P.O. Box 308
Brownsville, Oregon 97327
Tel. 466-5191

Coburg Branch,
210 E. Pearl
Coburg, Oregon 97401
Tel. 485-4944

Eugene Branch,
899 Pearl, P.O. Box 10328
Eugene, Oregon 97440
Tel. 485-2111

Halsey Branch,
P.O. Box 288
Halsey, Oregon 97348
Tel. 369-2261

Harrisburg Branch,
155 N. 3rd., P.O. Box 245
Harrisburg, Oregon 97446
Tel. 995-6364

Independence Branch,
302 S. Main St., P.O. Box 308
Independence, Oregon 97351
Tel. 838-1466

Jefferson Branch,
P.O. Box 300
Jefferson, Oregon 97352
Tel. 327-2223

Lebanon Branch,
P.O. Box 548
Lebanon, Oregon 97355
Tel. 258-3126

Shedd Branch,
P.O. Box 31
Shedd, Oregon 97377
Tel. 491-3636

Springfield Branch,
310 N. 5th, P.O. Box 676
Springfield, Oregon 97477
Tel. 726-8424

Thurston Village Branch,
5690 Main Street, P.O. Box N
Springfield, Oregon 97477
Tel. 741-1234

Sweet Home Branch,
1199 Tenth Avenue, P.O. Box 547
Sweet Home, Oregon 97386
Tel. 367-5144

Directors
Howard Hickam,
Chairman
Marvin Coats
A. J. Giustina
Eugene Hulett
Willard McLagan
Joe McPherson
John Mahler
Robert Mikkelson
James Richards
Orval Thompson
Rodney B. Tibbatts
Rodney Tripp

BANK OF EASTERN OREGON, ARLINGTON

Chartered February 27, 1945; Charter No. 306

Head Office,
Arlington, Oregon 97812
Tel. 454-2636

Heppner Branch, Main Office
Heppner, Oregon 97836
Tel. 676-9125

G. H. Pierson	Pres./Chief Exec. Officer
Patricia Gentry	Cashier
E. George Koffler	Vice Pres./Manager
James H. Wishart	Vice Pres./Loans

Ione Branch,
Ione, Oregon 97843
Tel. 422-7466

Directors
Howard Bryant,
Chairman
Arthur A. Allen
A. David Childs
L. E. Dick, Jr.
William G. Jaeger
R. W. Lindstrom
Gene Pierce,
Director Emeritus
G. H. Pierson
Otto Steinke
Kenneth A. Walters

BANK OF ASTORIA, ASTORIA

Charter November 25, 1968; Charter No. 342

Head Office,
85 West Marine Drive, P.O. Box 28
Astoria, Oregon 97103
Tel. 325-2228

Cheri Savage	Pres./Chief Exec. Officer
Rebecca Fergus	Cashier
Ronald G. Humphries	Vice President

Downtown Branch,
977 Commercial, P.O. Box 28
Astoria, Oregon 97103
Tel. 325-0202

Seaside Branch,
301 Avenue A, P.O. Box 938
Seaside, Oregon 97138
Tel. 738-8445

Directors
Dan Thiel,
Chairman
Fred Foshaug
George Fulton
Jack Kohl
Cheri Savage
Hugh A. Seppa
Wm. D. Shaw
Albert R. Sorkki
Lawson Stevenson

SANTIAM VALLEY BANK, AUMSVILLE

Chartered November 23, 1979; Charter No. 386

Head Office,
112 Main Street, P.O. Box 350
Aumsville, Oregon 97325
Tel. 749-1200

Robert C. Bride	Pres. & Chief Exec. Officer
Janet Cole	Cashier
Allen Bloch	Vice President

Mill City Office
300 N.W. Santiam Blvd.
Mill City, Oregon 97360
Tel. 897-2337

Directors
Wallace V. Teuscher,
Chairman
Robert C. Bride
Donald J. Etzel
Darr L. Goss
Francis Hendricks
Shirley Keudell
Jennifer Price

BEAVER STATE BANK, BEAVERTON

Charter May 23, 1980; Charter No. 389

Head Office,
4200 S.W. Watson Ave., P.O. Box 40
Beaverton, Oregon 97075
Tel. 643-7990

C. L. Haugen	Pres./Chief Exec. Officer
John A. Linton	Exec. Vice Pres./Chief Fin. Off.
Richard J. Nelson	Sr. Vice Pres./Loan Admin.

Directors
David W. Hopkins,
Chairman
Richard M. Bates
Jack Burgess
C. L. Haugen
Charles L. Knocke

BANK OF THE CASCADES, BEND

Chartered Sept. 1, 1976; Charter No. 355

Head Office,
1700 N.E. Third Street
Bend, Oregon 97701
Tel. 389-7701

Roger J. Shields	President
Patricia L. Moss	Vice Pres./Cashier

Sisters Branch,
175 Main Street, P.O. Box 520
Sisters, Oregon 97759
Tel. 549-2061

South Country Branch,
61250 S. Hwy. 97
Bend, Oregon 97702
Tel. 388-1040

Sunriver Branch,
Sunriver Country Mall
P.O. Box 4445
Sunriver, Oregon 97702
Tel. 593-8101

Directors
Gary L. Capps,
Chairman
Alden K. Briggs
Gary Hoffman
Roger J. Shields
L. A. Swarens
Jacob M. Wolfe

CANBY UNION BANK, CANBY

Chartered July 11, 1932; Charter No. 298

Head Office,
150 N.W. Second, P.O. Box 190
Canby, Oregon 97013
Tel. 266-1126

Curtis E. Johnson	President
Gary L. Dennison	Sr. Vice Pres./Chief Exec. Officer
Janet C. Dietz	Sr. Vice President

Directors
David H. Dietz,
Chairman
Gary L. Dennison
Janet C. Dietz
June Gerber
Curtis E. Johnson

HOME VALLEY BANK, CAVE JUNCTION

Chartered August 7, 1980; Charter No. 390

Head Office,
103 S. Kerby Avenue, P.O. Box 129
Cave Junction, Oregon 97523
Tel. 592-4663

Denver E. Huff	President
David L. Kennedy	Vice Pres./Cashier

Directors
Dr. Joseph Meyer,
Chairman
Raymond L. Frost
Don F. Gibbs
Denver E. Huff
David L. Kennedy
Jerry F. Miller

CENTRAL POINT STATE BANK, CENTRAL POINT

Chartered December 17, 1976; Charter No. 356

Head Office,
475 Pine Street, P.O. Box 3457
Central Point, Oregon 97502
Tel. 664-5511

Thomas W. Pickering	Pres./Chief Exec. Officer
Patricia A. Badger	Vice Pres./Chief Financial Officer
Lloyd Governor	Vice Pres./Chief Lending Officer

Jacksonville Branch,
515 N. Front Street, P.O. Box 850
Jacksonville, Oregon 97530
Tel. 899-8991

Directors
LaRue Smith,
Chairman
Doreen Brandshaw
Franklin H. Gebhard
Mary K. Knox
Thomas W. Pickering
August J. Picollo
Allen D. Sterton
Dale Van Wey
Eldon A. Vinson

*SECURITY BANK, COOS BAY

Chartered August 29, 1919; Charter No. 251

Administrative Office,
170 S. 2nd
Coos Bay, Oregon 97420
Tel. 267-5356

Head Office,
196 S. 2nd
Coos Bay, Oregon 97420
Tel. 267-6611

Chuck Brummel	President
James F. Fleck	Exec. Vice President
Steve Golden	Vice Pres./Cashier

Bandon Branch,
11th & Hwy. 101, P.O. Box 99
Bandon, Oregon 97411
Tel. 347-2401

Bunker Hill Branch,
1100 Hwy. 101 S., P.O. Box 1140
Coos Bay, Oregon 97420
Tel. 269-2311

Coquille Branch,
5th & Central, P.O. Box 70
Coquille, Oregon 97423
Tel. 396-3138

Brookings-Harbor Branch,
P.O. Box 3000G
Harbor, Oregon 97415
Tel. 469-5335

Myrtle Point Branch,
503 Spruce St., P.O. Box 365
Myrtle Point, Oregon 97458
Tel. 572-2412

North Bend Branch,
3451 Broadway, P.O. Box 568
North Bend, Oregon 97459
Tel. 756-2011

Directors

Sam Dement,
Chairman
Charles D. Brummel
Syd Chandler
Ramona Evans
Jim Fleck
Donald Goddard
Tom Graham
Hollis Mast
W. H. Petre
Elton Schroeder
Harry A. Slack, Jr.

WESTERN BANK, COOS BAY

Incorporated Dec. 3, 1904; Corporation No. 108

Head Office,
290 S. Fourth St., P.O. Box 1720
Coos Bay, Oregon 97420
Tel. 269-5171

Frank L. Servoss	Pres./Chief Exec. Officer
Richard R. Hieb	Exec. Vice President
Michael L. Sickels	Exec. Vice Pres./Controller
Larry Hess	Sr. Vice President
Joseph W. Lance	Sr. Vice Pres./Regional Credit Administrator
Charles A. Rieb	Sr. Vice Pres./Regional Credit Administrator

Ashland Branch,
243 E. Main St., P.O. Box 1000
Ashland, Oregon 97520
Tel. 482-4321

South Ashland Branch,
2262 Ashland Street, P.O. Box 1016
Ashland, Oregon 97520
Tel. 482-8336

Baker Branch,
2245 Main, P.O. Box 747
Baker, Oregon 97814
Tel. 523-6386

Bandon Branch,
1030 Alabama, P.O. Box 39
Bandon, Oregon 97411
Tel. 347-2441

Bend Branch,
450 N.W. Franklin Ave., P.O. Box 1226
Bend, Oregon 97709
Tel. 382-6050

Pilot Butte Branch,
600 N.E. Greenwood Ave., P.O. Box 670
Bend, Oregon 97709
Tel. 389-8140

South Bend Branch,
61490 S. Hwy. 97, P.O. Box 711
Bend, Oregon 97709
Tel. 388-1044

Brookings Branch,
898 Chetco, P.O. Box W
Brookings, Oregon 97415
Tel. 469-2181

Illinois Valley Branch,
110 N. Redwood Hwy. 199, P.O. Box N
Cave Junction, Oregon 97523
Tel. 592-3126

Clatskanie Branch,
199 E. Nehalem, P.O. Box 187
Clatskanie, Oregon 97016
Tel. 728-2103

Coos Bay Branch,
285 S. Fourth St., P.O. Box 1055
Coos Bay, Oregon 97420
Tel. 269-5171

Empire Branch,
150 S. Wall, P.O. Box 3578
Coos Bay, Oregon 97420
Tel. 888-3261

South Second Street Branch,
990 S. 2nd Street, P.O. Box 1241
Coos Bay, Oregon 97420
Tel. 269-4286

Eagle Point Branch,
133 W. Main, P.O. Box 695
Eagle Point, Oregon 97524
Tel. 826-3555

Florence Branch,
430 Highway 101, P.O. Box 100
Florence, Oregon 97439
Tel. 997-3431

Gold Beach Branch,
120 Sixth, P.O. Box 1018
Gold Beach, Oregon 97444
Tel. 247-6696

Gold Hill Branch
501 2nd Ave., P.O. Box 157
Gold Hill, Oregon 97525
Tel. 855-1535

Klamath Falls Branch,
421 S. 7th, P.O. Box 669
Klamath Falls, Oregon 97601
Tel. 884-3114

Shasta Plaza Branch,
2885 S. Sixth, P.O. Box 1864
Klamath Falls, Oregon 97601
Tel. 882-7704

La Grande Branch,
2202 Wallowa Lake Hwy., P.O. Box 1088
La Grande, Oregon 97850
Tel. 963-7137

Crater Branch,
601 Crater Lake Ave., P.O. Box 1047
Medford, Oregon 97501
Tel. 776-3333

Downtown Medford Branch,
101 E. 8th St., P.O. Box 4370
Medford, Oregon 97501
Tel. 776-3373

North Bend Branch,
Pony Village, P.O. Box 587
North Bend, Oregon 97459
Tel. 756-3171

Treasure Valley Branch,
319 S.W. 4th Avenue, P.O. Box 160
Ontario, Oregon 97914
Tel. 889-9681

Prineville Branch,
550 E. 3rd, P.O. Box 688
Prineville, Oregon 97754
Tel. 447-3821

Redmond Branch,
568 S.W. 5th, P.O. Box 697
Redmond, Oregon 97756
Tel. 548-2123

St. Helens Branch,
20th & Columbia, P.O. Box 978
St. Helens, Oregon 97051
Tel. 397-0696

Scappoose Branch,
S. Columbia Highway, Drawer AB
Scappoose, Oregon 97056
Tel. 543-6353

Shady Cove Branch,
Highway 62, P.O. Box 1295
Shady Cove, Oregon 97539
Tel. 878-2288

Tillamook Branch,
2405 Third Street, P.O. Box 558
Tillamook, Oregon 97141
Tel. 842-5521

Directors
A. W. Sweet,
Chairman
George V. Dugan
Lewis Krauss
Raymond McNair
Stuart V. McQueen
Frank L. Servoss
Jack E. Stevens
John Sweet
Frank J. Van Dyke
Wallace A. White

*BANK OF CORVALLIS, CORVALLIS

Chartered January 13, 1982; Charter No. 409

Head Office,
2600 N.W. 9th Street, P.O. Box 1187
Corvallis, Oregon 97339
Tel. 757-2600

Michael E. Drennan	President
Douglas C. Ingalls	Vice Pres.
Linda K. Scouten	Cashier

Directors
Michael E. Drennan
Stephen T. Ford
Carol J. Harman
Sid S. Laswell
Jean Mater
Robert D. Wilson

BENTON COUNTY BANK, CORVALLIS

Chartered August 3, 1977; Charter No. 361

Head Office,
200 S.W. Fourth St., P.O. Box 315
Corvallis, Oregon 97333
Tel. 757-8508

Marvin E. McDonald	President/Chief Exec. Officer
Joe A. Malcom	Vice Pres./Cashier
Gerald Stauber	Vice President
C. R. Logan	Vice Pres./Sr. Loan Officer

Directors
Harold Benson,
Chairman
Peter L. Barnhisel
Eric R. Blackledge
Vernon L. Boulby
Marvin E. McDonald
Mario D. Pastega
Wilmer H. Post

CITIZENS BANK, CORVALLIS

Chartered October 1, 1957; Charter No. 333

Main Office,
275 S.W. Third Street, P.O. Box 30
Corvallis, Oregon 97339
Tel. 752-5161

Harris E. Rosendahl	Pres./Chief Exec. Officer
Ray L. Stephenson	Exec. Vice Pres./Cashier
Daniel E. Wybenga	Sr. Vice Pres./Mgr.

Circle Boulevard Office,
978 N.W. Circle Boulevard, P.O. Box 30
Corvallis, Oregon 97339
Tel. 752-5161

University Office,
855 N.W. Kings Boulevard, P.O. Box 30
Corvallis, Oregon 97339
Tel. 752-5161

Philomath Office,
1224 Main Street, P.O. Box 29
Philomath, Oregon 97370
Tel. 929-3228

Directors
Robert C. Wilson, Chairman
W. Whitney Ball
James Eickelberg
Larry C. Hunter
Harris E. Rosendahl
B. Bond Starker
Gene N. Thompson
Rosetta C. Venell
Donald E. Johnson, Emeritus
John D. Thomas, Emeritus
Carl J. Weltzin, Emeritus

*THE COTTAGE GROVE BANK, COTTAGE GROVE

Chartered July 6, 1978; Charter No. 364
Head Office,
625 E. Gibbs Ave., P.O. Box 128
Cottage Grove, Oregon 97424
Tel. 942-9121

Alan R. Monce	President
Richard W. Morss	Vice President
Linda Hunter	Vice Pres./Cashier

Directors
Dr. James Gant, Chairman
Leonard B. Betz
Lynn P. Ferrin
Dr. R. Jerome Kasher
Mrs. Jeryl Lund
Alan R. Monce
Roger S. Russell
William A. Whiteman

COMMUNITY BANK OF CRESWELL, CRESWELL

Chartered January 26, 1970; Charter No. 345
Head Office,
265 E. Oregon Ave., P.O. Box 97
Creswell, Oregon 97426
Tel. 895-4511

LeRoy A. Hansen	Pres./Chief Exec. Officer
Patti G. Hansen	Vice President/Cashier
Lynn A. Hufstader	Exec. Vice President

Directors
Robert F. Marquess, Chairman
Ronald Dersham
LeRoy A. Hansen
Ronald L. Hanson
Henry O. Honer
Calvin C. Taylor

BANK OF WILLAMETTE VALLEY, DALLAS

Chartered September 15, 1967; Charter No. 340
Head Office,
636 Main Street, P.O. Box 87
Dallas, Oregon 97338
Tel. 623-8311

Lloyd A. Penner	President
Richard C. Kindwall	Exec. Vice President
Darrell C. Simcoe	Cashier

Directors
Alvin J. Adolf
John P. Bollman
E. A. Flaming
W. H. Harland
R. C. Kindwall
Lloyd A. Penner
Marvin J. Weiser

GREAT WESTERN BANK, DALLAS

Chartered November 17, 1983; Charter No. 426
Head Office,
150 W. Ellendale, P.O. Box 710
Dallas, Oregon 97338
Tel. 623-9281

James D. Rupert	Pres./Chief Exec. Officer
Claire Keller	Vice Pres./Cashier

Directors
Donald Bodine, Chairman
Robert Fitzgerald
Kenneth Gardner
Arthur D. Johnson
Andrew Lalack, Jr.
R. A. Regier
James D. Rupert
Evelyn C. Smith
Ronald Wilson

PACIFIC CONTINENTAL BANK, EUGENE

Chartered July 24, 1972; Charter No. 347
Head Office,
1450 High Street, P.O. Box 3155
Eugene, Oregon 97403
Tel. 686-8685

J. Bruce Riddle	President
John M. Gyde	Exec. Vice Pres./Loan Admin.
Hal Brown	Cashier

Directors
F. W. Holcomb, Chairman
Robert A. Ballin
Ward E. Beck
Donald A. Bick
Larry G. Campbell
Robert Holcomb
Kevin G. Murphy
J. Bruce Riddle
Thomas Schott
Ronald F. Taylor

OREGON PACIFIC BANKING CO., FLORENCE

Chartered December 10, 1979; Charter No. 387
Head Office,
1355 Highway 101, P.O. Box 22000
Florence, Oregon 97439
Tel. 997-7121

Thomas K. Grove	President
David W. Jackson	Sr. Vice Pres./Cashier

Directors
Albert J. Brauer, Chairman
Jack R. Garrison
Thomas K. Grove
R. Gary Hoberg
Henry R. Johnson
Robert R. King
Richard T. Kirby

SIUSLAW VALLEY BANK, FLORENCE

Chartered December 18, 1963; Charter No. 338
Head Office,
777 Highway 101, P.O. Box 280
Florence, Oregon 97439
Tel. 997-3486

Johan Mehlum	President
Lonnie Iholts	Sr. Vice Pres./Mgr.
Margaret Lessor	Cashier

Cottage Grove Office,
Gateway & East Main St., P.O. Box 278
Cottage Grove, Oregon 97424
Tel. 942-3331

Mapleton Office,
Highway 26, P.O. Box 96
Mapleton, Orgon 97453
Tel. 268-4462

Pleasant Hill Office,
Highway 58, P.O. Box 639
Pleasant Hill, Oregon 97401
Tel. 726-7211

Directors
Johan Mehlum, Chairman
William J. Beck
A. L. Ellingson
Wilbur C. Heath

FARMERS AND MERCHANTS BANK, FOREST GROVE

Chartered January 1, 1981; Charter No. 395

Main Office:
3010 Pacific Avenue, P.O. Box 766
Forest Grove, Oregon 97116
Tel. 359-4495

Harold E. Andrews	President/Chief Exec. Officer
Greg Lee	Vice Pres./Cashier

Vernonia Branch,
1010 Bridge Street
Vernonia, Oregon 97064
Tel. 429-2265

North Plains Branch,
561 S.W. First Street
North Plains, Oregon 97133
Tel. 647-2245

Directors
Allen C. Louden, Chairman
Harold E. Andrews
Roy Baker
Roland Duyck
Wilfred Holce
Roger Pellow
Donald Scott
Frank Vanderzanden

FAMILY BANK OF COMMERCE, GRANTS PASS

Chartered November 28, 1977; Charter No. 363

Head Office,
100 N.E. Midland, P.O. Box 771
Grants Pass, Oregon 97526
Tel. 476-1401

Dorian F. Corliss	Chief Exec. Officer
William Haden	President/Loan Administration

Directors
Philip R. Killian, Chairman
Richard S. Bartle
Dorian F. Corliss
William A. Haden
Andrew C. Jensen
Louis F. Schultz, Jr.
J. Steven Welch

MOUNT HOOD SECURITY BANK, GRESHAM

Chartered February 8, 1978; Charter No. 365

Head Office,
200 E. Powell, P.O. Box 529
Gresham, Oregon 97030
Tel. 667-6555

Bruce G. Bryant	Pres./Chief Exec. Officer
George James	Vice President
Ron Shoemake	Vice Pres./Cashier

242nd & Stark Branch,
24150 S.E. Stark
Gresham, Oregon 97030
Tel. 661-5200

Directors
J. Frank Schmidt, Jr., Chairman
Dean Bredenkamp
Bruce G. Bryant
Ray E. Crites
K. Milton Erickson
Dave Hansen
Adolf Hertrich
Gary M. Moller
Neil A. Riegelmann
John Tragis

COLUMBIA COMMUNITY BANK, HERMISTON

Chartered May 18, 1979; Charter No. 376

Head Office,
Highway 395, Hermiston Plaza, P.O. Box 827
Hermiston, Oregon 97838
Tel. 567-1890

David J. Lawson	Pres./Interim Chief Exec. Officer

Directors
Mervin Leonard, Chairman
David J. Lawson
Dennis B. Logan

INLAND EMPIRE BANK, HERMISTON

Chartered February 16, 1948; Charter No. 314

Head Office,
101 E. Main Street, P.O. Box 1170
Hermiston, Oregon 97838
Tel. 567-2291

Roger S. Bounds	President
J. G. Foster, Jr.	Exec. Vice President
Doris S. Bounds	Sr. Vice President
Ernest B. Loomis	Vice Pres./Cashier

Boardman Branch,
240 N. Main St., P.O. Box 230
Boardman, Oregon 97818
Tel. 481-9201

Pendleton Branch,
125 S.E. Court Ave.
Pendleton, Oregon 97801
Tel. 276-4111

Stanfield Branch,
100 S. Main, P.O. Box 690
Stanfield, Oregon 97875
Tel. 449-3827

Umatilla Branch,
6th & G Streets, P.O. Box 611
Umatilla, Oregon 97882
Tel. 922-5522

Directors
Doris S. Bounds, Chairman
Roger S. Bounds
J. G. Foster, Jr.
Richard A. Koch, MD
Richard Nuttbrock
John F. Walchli
William H. Wright

TUALATIN VALLEY BANK, HILLSBORO

Chartered July 17, 1978; Charter No. 367

Head Office,
626 S.E. Baseline, P.O. Box 219
Hillsboro, Oregon 97123
Tel. 640-2673

Ronald Richter	Chief Exec. Officer
Raymond L. Meltebeke	President

Directors
Raymond L. Meltebeke, Chairman
Roger D. Cowart
Dianna L. Derksen
Ronald Richter
Dean H. Woodring

*HOOD RIVER COUNTY BANK, HOOD RIVER

Chartered September 12, 1972; Charter No. 348

Head Office,
408 Oak St., P.O. Box 541
Hood River, Oregon 97031
Tel. 386-4600

Roy D. Lewis	President

Directors
William D. Pattison, Chairman
James Atkinson
Lynn Beier
Harley Horn
W. David Jensen
Roy D. Lewis
R. A. Nafsinger
James M. Struck
R. Thomas Yasui

BANK OF WALLOWA COUNTY, JOSEPH

Chartered May 25, 1955; Charter No. 323

Head Office,
P.O. Box X
Joseph, Oregon 97846
Tel. 432-9050

Douglas C. Lukens	President
Phyllis Lovell	Vice Pres./Manager

Enterprise Branch,
300 N.W. First, P.O. Box 399
Enterprise, Oregon 97828
Tel. 426-4511

Directors
D. C. Lukens, Chairman
S. J. Farris
Dorothy Justice
Floyd Kennedy
Harold Klages
L. M. Ricker
Don Swart
Steve Wolfe

TRI-COUNTY BANKING CO., JUNCTION CITY

Chartered January 22, 1979; Charter No. 374

Head Office,
955 Ivy Street
Junction City, Oregon 97448
Tel. 998-8734

Herman Bradley	President/Chief Exec. Officer
Rita Jost	Cashier
Robert Bonfoey	Exec. Vice President

Applegate Branch,
88345 Territorial Road
Veneta, Oregon 97487
Tel. 935-4141

Directors
Jock Gibson, Chairman
Bert Babb
Robert D. Bonfoey
Herman Bradley
Ivan Horning
Ralph Hull
Frank Knox
Brochner Mikkelsen
Jean Nixon

SOUTH VALLEY STATE BANK, KLAMATH FALLS

Chartered January 6, 1977; Charter No. 357

Head Office,
5215 S. Sixth Street, P.O. Box 5210
Klamath Falls, Oregon 97603
Tel. 883-3366

Allan L. Craigmiles	President
Norma Wilkins	Vice Pres./Cashier

Main Street Branch
801 Main Street
Klamath Falls, Oregon 97601
Tel. 882-3281

Directors
Edward J. White, Chairman
Allan L. Craigmiles
Gary Florence
Richard L. Wendt
Roderick C. Wendt

LEWIS & CLARK STATE BANK, LAKE OSWEGO
(Lewis & Clark Bank)

Chartered September 2, 1976; Charter No. 354

Administrative Office,
8305 SE. Monterey Avenue
P.O. Box 66688
Portland, Oregon 97266
Tel. 652-2991

Michael R. Harrington	President
Charles R. Dustin	Sr. Vice Pres./Cashier

Head Office,
16099 SW. Lower Boones Ferry Rd.
P.O. Box 1569
Lake Oswego, Oregon 97034
Tel. 635-6671

Richard Woolley	Sr. Vice Pres./Credit Adm'r.

Downtown Lake Oswego Office,
25 S. State Street
Lake Oswego, Oregon 97034
Tel. 635-9262

Clackamas Center Office,
8305 SE. Monterey Avenue
P.O. Box 66688
Portland, Oregon 97266
Tel. 652-2991

Directors
Robert D. Randall, Chairman
Cheryl Ables
Grant Anderson
James L. Glodt
Richard McCall
Joe Pai

*PACIFIC STATE BANK, LINCOLN CITY

Chartered January 20, 1982; Charter No. 411

Head Office,
928 SW Fifth Street, P.O. Box 250
Lincoln City, Oregon 97367
Tel. 994-9155

Steven C. Mapel	President
William A. Anderson	Vice Pres./Cashier
James P. McGinnis	Vice Pres./Sr. Loan Officer

Depoe Bay Branch,
488 NE Highway 101, P.O. Box 157
Depoe Bay, Oregon 97341
Tel. 765-2347

Newport Branch,
1049 North Coast Highway, P.O. Box 1210
Newport, Oregon 97365
Tel. 265-3265

Directors
John B. Clark
Jack Garrison
William P. Hackworth
Steven C. Mapel
Victor G. Miller
Kenneth L. Morgan, Jr.
Roger A. Sprague
Charles R. Walker

JUNIPER BANKING COMPANY, MADRAS

Chartered November 30, 1978; Charter No. 381

Head Office,
810 Fourth Street, P.O. Box O
Madras, Oregon 97741
Tel. 475-7221

Errol H. Schnider	Pres./Chief Exec. Officer
Lark E. Wysham	Cashier
Rudy Younger	Vice Pres./Loan Adm'r.

Directors
Owen Larkin, Chairman
Dan Aitken
Paul N. Barnes
Paul Lindgren
Errol Schnider
Gordon Stewart

VALLEY COMMUNITY BANK, McMINNVILLE

Chartered December 30, 1981; Charter No. 407

Head Office,
723 N. Baker, P.O. Box 807
McMinnville, Oregon 97128
Tel. 472-0534

Richard E. Russell	Pres./Chief Exec. Officer
Robert C. Rhoads	Vice President
Cassandra J. Clemens	Cashier

Directors
Roba Rathkey, Chairman
Norm Bernards
Forrest C. Blodgett
Daniel O. Corrigan
Jules Drabkin
Norris Heinbuch
Raymond C. Kauer
Olen D. Porter
Gary A. Rueter
Richard E. Russell
Harold B. White

JEFFERSON STATE BANK, MEDFORD

Chartered August 9, 1978; Charter No. 366

Head Office,
1320 East McAndrews
Medford, Oregon 97504
Tel. 773-5333

Michael B. Neyt	President
Richard D. Larson	Vice Pres./Cashier
Warner "Skip" Fabian	Vice President
James G. Wegs	Vice President

Stewart Avenue Branch,
809 Stewart Avenue
Medford, Oregon 97501
Tel. 779-9292

Directors
John A. Duke, Chairman
Warner "Skip" Fabian
D. L. (Ab) Gressett
John Hilts
Robert Jacobson
Michael B. Neyt

MEDFORD STATE BANK, MEDFORD

Chartered July 31, 1979; Charter No. 383

Head Office,
220 E. 10th Street, P.O. Box 4400
Medford, Oregon 97501
Tel. 773-6661

Cecil R. Monroe	President
Paul O. Forkner	Vice President
Robert D. Bock	Vice Pres./Cashier

Directors
James Coleman, Chairman
Douglas F. Gordenier
Lawrence S. Horton
James E. Hudson
Jack L. Koken
Cecil R. Monroe
Ed R. Setzler

COLONIAL BANKING COMPANY, MERLIN

Chartered December 15, 1978; Charter No. 372

Head Office,
3600 Merlin-Galice Road, P.O. Box 710
Merlin, Oregon 97532
Tel. 476-1776

Richard L. Boden	President/CEO
Clifford M. Kuhlman	Exec. Vice Pres./Cashier
William E. Bower	Vice Pres./Loan Administrator
Arthur B. Mills	Vice President

South Grants Pass Branch,
1670 Williams Highway, P.O. Box 971
Grants Pass, Oregon 97526
Tel. 479-1776

Rogue River Branch,
8991 Rogue River Highway, P.O. Box 619
Rogue River, Oregon 97537
Tel. 582-1776

Directors
Howard C. Wagner, Chairman
Richard L. Boden
Josephine R. Hull
Richard T. Hosley
Robert T. Kirkwood
Jerry S. Lausmann
Rex L. Titus
Stuart W. Watson

BANK OF COMMERCE, MILTON-FREEWATER

Chartered April 26, 1945; Charter No. 307

Head Office,
13 NE. 5th Street, P.O. Box 50
Milton-Freewater, Oregon 97862
Tel. 938-5544

John L. Yantis, Jr.	Chief Exec. Officer
R. L. Tomlinson	President
Merl G. Odman	Vice Pres./Cashier

Weston Branch,
Main & Franklin Street, P.O. Box 547
Weston, Oregon 97886
Tel. 566-3512

Directors
John L. Yantis, Jr., Chairman
Robert C. Brinker
Gilbert Olinger
R. M. Steadman
R. L. Tomlinson

BANK OF MYRTLE POINT, MYRTLE POINT

Chartered March 31, 1972; Charter No. 346

Head Office,
320 Eighth Street, P.O. Box 607
Myrtle Point, Oregon 97458
Tel. 572-5202

Ben E. Nichols	President
Melvin E. Zumwalt	Vice Pres./Cashier

Directors
Murl W. Laird, Chairman
Margaret Acheson
Jean D. Coffman
Glenn Gulstrom
Robert G. Hogan
Ben E. Nichols

NEWBERG STATE BANK, NEWBERG

Chartered March 17, 1981; Charter No. 399

Head Office,
1815 Portland Rd., P.O. Box 850
Newberg, Oregon 97132
Tel. 538-1318

William V. Humphreys	President/Chief Exec. Officer
John Brittain	Vice Pres./Loans
Mary Quade Dieter	Vice Pres./Operations

Friendsview Manor Branch
1301 E. Sulton Street
Newberg, Oregon 97132
Tel. 538-3144 ext. 277

Directors
Charles C. Caffall, Chairman
Robert L. Benham
Maurice Chandler
Bruce D. Dixon
William V. Humphreys
Robert Hurford
Stanley D. Kern
Ben Mitchell
Norman Parker

*THE BANK OF NEWPORT, NEWPORT

Chartered March 4, 1925; Charter No. 284

Head Office,
506 S.W. Coast Hwy., P.O. Box 7
Newport, Oregon 97365
Tel. 265-6666

Marvin R. Vernon	Pres./Chief Exec. Officer
Howard A. Petersen	Sr. Vice President/Loan Admin.
Fred Postlewait	Vice President/Cashier
Dale Currier	Ass't Vice Pres./Manager

Newport North Branch,
2350 N. Coast Hwy., P.O. Box 1670
Newport, Oregon 97365
Tel. 265-6691

South Lincoln Branch,
443 Highway 34, P.O. Box A
Waldport, Oregon 97394
Tel. 563-3273

Directors
Phillip Gene Bateman, Chairman
Stanley M. Green
Dale M. Hermann
Cheryl Martinson
Marvin B. Noble
Dr. Erling Oksenholt
Marvin R. Vernon

YAQUINA BAY BANK, NEWPORT

Chartered January 16, 1981; Charter No. 396

Head Office,
400 East Olive, P.O. Box 1770
Newport, Oregon 97365
Tel. 265-9422

Don L. Barth	President
John E. Burrell, III	Exec. Vice President
Larry Hartsel	Vice President
Jay Lockett	Cashier

Directors
Thomas O. Branford, Chairman
Don L. Barth
John Brenneman
Alan Brown
R. Barry Fisher
*Wilburn Hall**
*Robert Jacobson**
Delmar Jepson
Tom Luther
James Vickers
Donald H. Williams
Ernest Yeck, Jr.

**Advisory Directors*

AMERICAN STATE BANK, PORTLAND

Chartered July 31, 1969; Charter No. 344

Head Office,
2737 N.E. Union Avenue
Portland, Oregon 97212
Tel. 282-2216

Venerable F. Booker	President
Alan Barto	Vice Pres./Secretary
Neal A. Curry	Cashier

2nd & Yamhill Branch,
204 S.W. Yamhill Street
Portland, Oregon 97204
Tel. 241-1937

Directors
Venerable F. Booker, Chairman
C. F. Eastabrooks
Booker T. Lewis, Jr.
Curtis Williams
Silas Williams

THE BANK OF NOVA SCOTIA, PORTLAND

Authorized October 16, 1978;
Certificate of Authority No. 230

Portland Branch,
56 S.W. Salmon Street
Portland, Oregon 97204
Tel. 222-4396

Michael Brown	Manager
Mrs. J. E. Jolliffe	Assistant Manager
L. W. Ritchie	Asst. Mgr./Representative

THE BANK OF TOKYO, LTD., PORTLAND

Authorized October 8, 1965; Certif. of Authority No. 75

Portland Branch,
411 S.W. Sixth Avenue
Portland, Oregon 97204
Tel. 222-3661

Teruo Kuzumaki	General Manager
Sadami Kubota	Deputy General Manager
Akio Funaki	Manager/Loan Dept.
Noriyoshi Uchida	Mgr./Acctg. & Admin. Dept.
Haruyasu Nomura	Manager/International Dept.
Penecia Ann Crisman	Manager/Operation Dept.
L. Randolph Todd	Manager/Domestic Loan Dept.

CANADIAN IMPERIAL BANK OF COMMERCE, PORTLAND

Declaration July 1, 1903; Corporation No. 179

Fifth & Oak Branch,
315 S.W. Fifth Avenue, P.O. Box 69
Portland, Oregon 97207
Tel. 242-924[illegible]

Brian D. G. Jones	Manager
Deryck I. Wager	Manager/Operations

CAPITAL TRUST COMPANY, PORTLAND

Authorized November 30, 1906

Head Office,
4380 SW Macadam, Suite 450
Portland, Oregon 97201
Tel. 228-2300

Ralph C. Rittenour, Jr.	President/Trust Officer
Carol A. Ream	Vice Pres./Trust Officer

Directors
Ralph C. Rittenour, Jr.
Patrick R. Prendergast
Charles J. Swindells

COLUMBIA TRUST COMPANY, PORTLAND

Authorized June 30, 1980

Head Office,
1301 S.W. Fifth Ave., P.O. Box 1350
Portland, Oregon 97207
Tel. 222-3600

J. Jerry Inskeep, Jr.	Chief Exec. Officer
James F. Rippey	President
Steven D. McShatko	Cashier

Directors

J. Jerry Inskeep, Jr., Chairman
Albert D. Corrado
Wayne R. Ericksen
George L. Hanseth
John A. Kemp
James F. Rippey

THE HONGKONG AND SHANGHAI BANKING CORPORATION, PORTLAND

Authorized Sept. 24, 1980; Cert. of Authority No. 293

Portland Branch,
300 S.W. Sixth Avenue, P.O. Box 40208
Portland, Oregon 97204
Tel. 242-1199

L. J. Lewis	Vice Pres./Manager
P. O. Melleberg	Asst. Vice Pres./Deputy Manager
A. de la Sceaux	Import/Export Manager

*THE OREGON BANK, PORTLAND

Chartered March 21, 1958; Charter No. 335

Head Office,
1001 S.W. Fifth Avenue, P.O. Box 3066
Portland, Oregon 97208
Tel. 222-7777

Francis J. O'Connor	President/Chief Exec. Officer
Paul F. Oldshue	Executive Vice President
Richard C. Williamson	Executive Vice President
Wallace W. Child	Senior Vice President
Michael R. Empey	Senior Vice President
Thomas B. Fuller, Jr.	Senior Vice President
Larry R. Gilpin	Senior Vice President
Phill Guay	Senior Vice President
Edward O. Haymond	Senior Vice President
Thomas E. Kreutner	Senior Vice President
John L. Leahy	Senior Vice President
Alan R. Ludlow	Senior Vice President
Robert L. Mitchell	Senior Vice President
Richard N. Moffitt	Senior Vice President
David H. Olson	Senior Vice President
John M. Petersen	Senior Vice President
Robert T. Platt, III	Senior Vice President
Richard F. Radke	Senior Vice President

Beaverton Mall Branch,
3215 S.W. Cedar Hills Blvd., P.O. Box 708
Beaverton, Oregon 97075
Tel. 644-2104

Murray & Allen Branch,
14400 S.W. Allen Blvd., P.O. Box 249
Beaverton, Oregon 97005
Tel. 641-8975

Valley Plaza Branch,
9450 S.W. Beaverton-Hillsdale Hwy.,
P.O. Box CC
Beaverton, Oregon 97075
Tel. 222-7859

Bend Branch,
1210 East 3rd Street, P.O. Box 5097
Bend, Oregon 97701
Tel. 389-3500

Corvallis Branch,
324 S.W. Third, P.O. Box 1777
Corvallis, Oregon 97339
Tel. 758-2881

Dallas Branch,
791 Main Street, P.O. Box 65
Dallas, Oregon 97338
Tel. 623-8383

Depoe Bay Branch,
541 N.W. Hwy 101, P.O. Box 98
Depoe Bay, Oregon 97341
Tel. 765-2356

10th & Lincoln Branch,
275 W. 10th Ave., P.O. Box 10128
Eugene, Oregon 97440
Tel. 484-5760

29th & Willamette Branch,
2840 Willamette, P.O. Box 5632
Eugene, Oregon 97440
Tel. 485-2580

Beacon Hill Branch,
1000 N.E. "E" St., P.O. Box 1171
Grants Pass, Oregon 97526
Tel. 474-3322

Grants Pass Main Branch,
735 S.E. Sixth, P.O. Box 1171
Grants Pass, Oregon 97526
Tel. 474-3300

Redwood Branch,
1055 Redwood Avenue, P.O. Box 1171
Grants Pass, Oregon 97526
Tel. 474-3333

Gresham Branch,
1500 N.E. Division St., P.O. Box 606
Gresham, Oregon 97030
Tel. 665-5189

Hillsboro Branch,
980 S.E. Oak, P.O. Box 23
Hillsboro, Oregon 97123
Tel. 640-1744

Lake Oswego Branch,
400 4th Street, P.O. Box 130
Lake Oswego, Oregon 97034
Tel. 635-1561

Lake Grove Branch,
16209 S.W. Bryant Road, P.O. Box 1529
Lake Oswego, Oregon 97034
Tel. 635-1425

Lincoln City Branch,
4659 S.W. Highway 101, P.O. Box 2046
Lincoln City, Oregon 97367
Tel. 996-2191

Oceanlake Branch,
1931 N.W. Highway 101, P.O. Box 389
Lincoln City, Oregon 97367
Tel. 994-2161

McMinnville Branch,
1650 N. Highway 99W., P.O. Box 747
McMinnville, Oregon 97128
Tel. 472-9303

Downtown Branch,
222 W. Main Street, P.O. Box 1056
Medford, Oregon 97501
Tel. 772-3384

East Medford Branch,
701 E. Jackson Street, P.O. Box 1114
Medford, Oregon 97501
Tel. 779-1385

Rogue Valley Branch,
1025 Court Street, P.O. Box 1460
Medford, Oregon 97501
Tel. 779-1770

Milton-Freewater Branch,
215 N. Columbia Street, P.O. Box 27
Milton-Freewater, Oregon 97862
Tel. 938-3321

Milwaukie Branch,
10501 S.E. Main, P.O. Box 22167
Milwaukie, Oregon 97222
Tel. 654-3147

Rose Villa Branch,
13505 S.E. River Road
Milwaukie, Oregon 97222
Tel. 652-3000

Oregon City Branch,
1841 Molalla Ave., P.O. Box 311
Oregon City, Oregon 97045
Tel. 656-1681

Pendleton Branch,
157 S. Main Street, P.O. Box 40
Pendleton, Oregon 97801
Tel. 276-2231

Cedar Mill Branch,
12600 N.W. Cornell Road, P.O. Box 25182
Portland, Oregon 97225
Tel. 641-4288

Lloyd Center Branch,
500 N.E. Multnomah Street, P.O. Box 12087
Portland, Oregon 97212
Tel. 222-7688

Ninth & Washington Branch,
820 S.W. Washington, P.O. Box 4447
Portland, Oregon 97208
Tel. 222-7848

N.W. 21st & Davis Branch,
221 N.W. 21st Avenue, P.O. Box 4184
Portland, Oregon 97208
Tel. 222-7824

122nd & Stark Branch,
510 S.E. 122nd Avenue, P.O. Box 16477
Portland, Oregon 97216
Tel. 257-3411

Parkrose Branch,
10120 N.E. Sandy Boulevard, P.O. Box 20068
Portland, Oregon 97220
Tel. 257-3404

Providence Branch,
510 N.E. 49th Avenue
Portland, Oregon 97213
Tel. 243-3976

St. Johns Branch,
7410 North Chicago St., P.O. Box 03188
Portland, Oregon 97203
Tel. 222-7828

20th & Sandy Branch,
2021 N.E. Sandy Boulevard, P.O. Box 13307
Portland, Oregon 97213
Tel. 222-7868

Willamette Center Branch,
121 S.W. Salmon, P.O. Box 1237
Portland, Oregon 97207
Tel. 222-7773

Rainier Branch,
203 A Street, E., P.O. Box R
Rainier, Oregon 97048
Tel. 556-1971

Reedsport Branch,
178 N. 6th Street, P.O. Box 327
Reedsport, Oregon 97467
Tel. 271-2125

Center Street Branch,
737 Center Street N.E., P.O. Box 2342
Salem, Oregon 97308
Tel. 581-4811

Salem Main Branch,
700 Pringle Parkway S.E., P.O. Box 2218
Salem, Oregon 97308
Tel. 399-7415

25th & Mission Street Branch,
2505 Mission St. S.E., P.O. Box 12309
Salem, Oregon 97309
Tel. 585-0471

The Dalles Branch,
115 E. Fourth Street, P.O. Box 461
The Dalles, Oregon 97058
Tel. 298-5585

Tigard Branch,
11999 S.W. Pacific Highway, P.O. Box 23667
Tigard, Oregon 97223
Tel. 620-2151

Troutdale Branch,
141 S.E. Dora
Troutdale, Oregon 97060
Tel. 665-9131

West Linn Branch,
19181 Pacific Highway, P.O. Box 327
West Linn, Oregon 97068
Tel. 635-9248

Willamina Branch,
322 E. Main Street, P.O. Box 658
Willamina, Oregon 97396
Tel. 876-2482

Wilsonville Branch,
29930 S.W. Parkway Avenue, P.O. Box 279
Wilsonville, Oregon 97070
Tel. 682-2611

Yachats Branch,
348 Highway 101, P.O. Box 268
Yachats, Oregon 97498
Tel. 547-3133

Directors
F. J. O'Connor,
Chairman
Craig F. Courtemanche
Douglas David
William J. Fronk
David R. Hinson
Frank Jungers
E. P. Swain, Jr.
Henry T. Swigert
William Swindells, Jr.
Ross B. Thompson

OREGON FIRST BANK, PORTLAND

Charter August 5, 1983; Charter No. 425
Head Office,
234 S.W. Broadway, P.O. Box 2882
Portland, Oregon 97208
Tel. 248-6612

William C. Armstrong	Pres./Chief Executive Officer
Richard D. Williams	Exec. Vice President/Adminis.
Stephen E. Polzin	Exec. Vice Pres./Credit Adminis.
Fred Bergemann	Sr. Vice Pres./Business Banking
Rolland D. Royce	Vice President/Comptroller

Beaverton Branch,
3425 Cedar Hills Blvd., P.O. Box 628, 97075
Beaverton, Oregon 97005
Tel. 646-9616

Beaverton Valley West Branch,
4650 S.W. Griffith Dr., P.O. Box 160, 97075
Beaverton, Oregon 97005
Tel. 641-5354

Eugene Branch,
1201 Oak Street, P.O. Box 1988, 97440
Eugene, Oregon 97401
Tel. 345-2365

Gresham Branch,
825 N.E. Hogan Rd., P.O. Box 526
Gresham, Oregon 97030
Tel. 667-6672

Hillsboro Branch,
1234 W. Baseline St., P.O. Box 666
Hillsboro, Oregon 97123
Tel. 640-1602

Mountain Park Plaza Branch,
11830 S.W. Kerr Parkway, Suite R
Lake Oswego, Oregon 97034
Tel. 245-4475

Milwaukie Branch,
11050 S.E. McLoughlin Blvd., P.O. Box 22365
Milwaukie, Oregon 97222
Tel. 653-0443

Columbia Plaza Branch,
1300 S.W. 6th, P.O. Box 311
Portland, Oregon 97208
Tel. 248-6021

Ione Plaza Branch,
1717 S.W. Park
Portland, Oregon 97201
Tel. 248-6036

Lloyd Branch,
905 N.E. Halsey
Portland, Oregon 97232
Tel. 248-6691

N.E. 122nd & Halsey Branch,
12141 N.E. Halsey
Portland, Oregon 97220
Tel. 248-6030

Salem Branch,
3805 Center St., NE
Salem, Oregon 97301
Tel. 585-6672

Directors
William C. Armstrong,
Chairman
Charles E. Carlbom
Stuart A. Hall
John W. McKinnon
Daniel E. Nelson
Claris C. Poppert
Roger L. Pringle
James R. Raske
Virgil E. Solso

PACIFIC NORTHWEST TRUST COMPANY, PORTLAND

Authorized June 24, 1981
Head Office,
101 S.W. Main Street
Suite 1490
Portland, Oregon 97204
Tel. 295-6974

Leroy J. Lundy	President
Janeen S. McAninch	Vice Pres./Secretary

Directors
Gilbert E. Stuart,
Chairman
Merle G. Bryan
Robert H. Colfelt
Leroy J. Lundy
Janeen S. McAninch

***PACIFIC WESTERN BANK, PORTLAND**
Incorporated Dec. 26, 1908; Corporation No. 28
Head Office,
200 Pacwest Center
1211 S.W. 5th Avenue
Portland, Oregon 97204
Tel. 790-7500

Robert Franz	Chief Executive Officer
Stephen Foster	President
Jim Atkinson	Executive Vice President
Dave Abts	Senior Vice President/ Bank Operations Manager
Robert Bolin	Senior Vice President/ Comm. Bkg. Div. Manager
Hal Buttolph	Senior Vice President/ Personnel Director
Robert Fletcher	Sr. Vice President/Commercial Banking Division Manager
Lynn Jones	Senior Vice President/ Investments Manager
Doug Leeding	Senior Vice Pres./Manager
Hall Palmer	Senior Vice President/ Executive Trust Officer
G. P. Paris	Senior Vice President/ Corporate Finance Group
Robert Price	Senior Vice President/ Credit Review Manager
William Savage	Senior Vice President/ Marketing Director
Terry Tracy	Senior Vice President Chief Financial Officer/Cashier

Aloha Branch,
18535 S.W. Tualatin Valley Hwy., P.O. Box "S"
Aloha, Oregon 97006
Tel. 642-2585

Farmington Mall Office,
17455 S.W. Farmington
Aloha, Oregon 97007
Tel. 649-7535

Beaverton Branch,
4735 S.W. Hall Blvd., P.O. Box 2053
Beaverton, Oregon 97075
Tel 641-2250

Progress Plaza Branch,
8625 S.W. Scholls Ferry Rd.
Beaverton, Oregon 97005
Tel. 646-6851

Westgate Office,
3785 S.W. Hall Blvd., P.O. Box 727
Beaverton, Oregon 97075
Tel. 641-3107

Damascus Office,
19830 S.E. Hwy. 212
Clackamas, Oregon 97015
Tel. 658-3125

Estacada Branch,
271 S.W. Broadway, P.O. Box 219
Estacada, Oregon 97023
Tel. 630-3272

Coburg Road Branch,
1380 Coburg Road, P.O. Box 1372
Eugene, Oregon 97440
Tel. 484-3514

18th & Chambers Branch,
1665 W. 18th Street, P.O. Box 2826
Eugene, Oregon 97402
Tel. 484-3521

Emerald Branch,
450 Hwy. 99 N., P.O. Box 2370
Eugene, Oregon 97402
Tel. 484-3566

Eugene Main Office,
975 Oak Street, P.O. Box 1109
Eugene, Oregon 97440
Tel. 484-3475

River Road Branch,
1980 River Road, P.O. Box 2100
Eugene, Oregon 97402
Tel. 484-3535

30th & Hilyard Branch,
2995 Hilyard Street, P.O. Box 5211
Eugene, Oregon 97405
Tel. 484-3526

Gresham Mall Branch,
390 W. Burnside, P.O. Box 808
Gresham, Oregon 97030
Tel. 666-1546

Gresham Branch,
234 N. Main Street
Gresham, Oregon 97030
Tel. 667-3076

Harrisburg Branch,
310 S. Third Street, P.O. Box 245
Harrisburg, Oregon 97446
Tel. 484-3405

Hillsboro Branch,
350 S. First Avenue, P.O. Box 249
Hillsboro, Oregon 97123
Tel. 648-0871

Lake Oswego Office,
256 A Avenue, P.O. Box 549
Lake Oswego, Oregon 97034
Tel. 635-4331

Milwaukie Branch,
10888 S.E. Main St., P.O. Box 22085
Milwaukie, Oregon 97222
Tel. 653-3383

Southgate Branch,
10413 S.E. 82nd Avenue, P.O. Box 22114
Milwaukie, Oregon 97222
Tel. 243-3690

Willamette View Manor Office,
12705 S.E. River Road, P.O. Box 22085
Milwaukie, Oregon 97222
Tel. 653-3338

Oak Grove Branch,
14888 S.E. McLoughlin Blvd., P.O. Box 68209
Oak Grove, Oregon 97268
Tel. 653-3344

Hilltop Office,
1400 S. Molalla Avenue
Oregon City, Oregon 97045
Tel. 657-2222

Oregon City Office,
104—11th Street, P.O. Box 8
Oregon City, Oregon 97045
Tel. 656-5253

Barbur Boulevard Branch,
8420 S.W. 24th, P.O. Box 19177
Portland, Oregon 97219
Tel. 243-3539

East Morrison Branch,
726 S.E. Morrison, P.O. Box 14488
Portland, Oregon 97214
Tel. 230-2660

Gateway Office,
10300 N.E. Weidler, P.O. Box 20266
Portland, Oregon 97220
Tel. 243-3631

Hillsdale Branch,
6335 S.W. Capitol Hwy., P.O. Box 19015
Portland, Oregon 97219
Tel. 243-3661

Lloyd Center Tower Office,
825 N.E. Multnomah
Portland, Oregon 97232
Tel. 243-3599

Multnomah Branch,
3515 S.W. Troy Street, P.O. Box 19035
Portland, Oregon 97219
Tel. 243-3677

Parkside Center Office,
2020 S.W. 4th Avenue
Portland, Oregon 97201
Tel. 790-7725

St. Vincent Office,
9155 S.W. Barnes Road
Portland, Oregon 97225
Tel. 243-3650

Sixth and Alder Branch,
520 S.W. 6th Avenue, P.O. Box 1477
Portland, Oregon 97207
Tel. 790-7715

Sunset Branch,
805 N.W. Murray Road
Portland, Oregon 97229
Tel. 646-9611

200 Market Office,
200 S.W. Market Street
Portland, Oregon 97207
Tel. 790-7721

Lancaster & Market Office,
1565 Lancaster Drive, N.E., P.O. Box 12829
Salem, Oregon 97309
Tel. 362-9380

Springfield Branch,
7th & N. "A" Street, P.O. Box 69
Springfield, Oregon 97477
Tel. 484-3531
LoAnn Hinderlie
Manager

Tigard Branch,
11665 S.W. Pacific Hwy., P.O. Box 23436
Tigard, Oregon 97223
Tel. 639-8657
Barbara Loggins
Manager

West Lane Branch,
88140 Territorial Road, P.O. Box 248
Veneta, Oregon 97487
Tel. 484-3477
Alex Pawlowski
Manager

Directors
Robert W. Franz,
Chairman
James J. Atkinson
*R. W. de Weese**
D. H. Finley
Stephen K. Foster
Fred C. Gast
John Kinsman
Roger Meier
Knute M. Quale
*Milo G. Renner**
Robert F. Smith
E. S. Smith
William E. Tharp

**Advisory Directors*

THE ROYAL BANK OF CANADA,
PORTLAND BRANCH
Authorized February 9, 1979; Cert. of Authority No. 257
Head Office,
1515 S.W. 5th, Suite 900
P.O. Box 8099
Portland, Oregon 97207
Tel. 224-2282

C. F. Fletcher	Manager
D. S. Bryson	Sr. Assistant Manager
M. Denton	Branch Admin. Officer

SERVICE TRUST COMPANY, PORTLAND

Authorized June 13, 1979

Head Office,
421 S.W. Sixth Avenue, Suite 1200
Portland, Oregon 97204
Tel. 224-4444

Gary D. Putnam	President
Donald L. Tisdel	Vice President
Anne Dall	Vice President
Richard L. Ferreira	Cashier

Directors

Donald L. Tisdel, Chairman
Richard L. Ferreira
Joseph R. Gerber, Jr.
Harper K. Hamilton, Jr.
Wayne D. Kunz
Gary D. Putnam
A. J. Rawlinson
James E. Thomas

THE PRINEVILLE BANK, PRINEVILLE

Chartered November 12, 1980; Charter No. 393

Head Office,
422 North Beaver
Prineville, Oregon 97754
Tel. 447-4105

R. A. Severson	President
Kerry D. Welch	Exec. Vice President

La Pine Branch,
51366 S. Highway 97, P.O. Box 788
La Pine, Oregon 97739
Tel. 536-1746

Christmas Valley Branch,
Christmas Valley Road
Christmas Valley, Oregon 97638
Tel. 576-2118

Directors

C. R. (Bob) Matheny, Chairman
John F. Collins
James F. Dutchuk
James E. Garrett
Walter E. Haynes
Elvin Johnson
Lee Rhoden
R. A. Severson
Joseph Stahancyk
Walter Winitzky

PACIFIC SECURITY BANK, REEDSPORT

Chartered May 6, 1963; Charter No. 337

Head Office,
1975 Winchester Avenue
Reedsport, Oregon 97467
Tel. 271-2176

Louis Lorenz	President
Wm. V. Humphreys	Vice President
Terry A. King	Vice President
Thomas Tymchuk	Vice President
Christy L. Schafer	Vice Pres./Cashier

Directors

Frank M. Mackenzie, Chairman
Leo J. Cary
Chester Crockett
Donald L. Gibbons
Irving G. Johnson
Louis Lorenz
William Markham
Thomas Tymchuk
Dudley C. Walton

VALLEY OF THE ROGUE BANK, ROGUE RIVER

Chartered May 27, 1968; Charter No. 341

Head Office,
110 Pine St., P.O. Box 1046
Rogue River, Oregon 97537
Tel. 582-3216

R. P. Haberman	President
F. L. "Les" Moore	Sr. Vice Pres./Loan Admin.
Thomas D. Anderson	Sr. Vice Pres./Cashier

Ashland Branch,
250 Pioneer St., P.O. Box 36
Ashland, Oregon 97520
Tel. 482-9611

Fruitdale Branch,
P.O. Box 1970
Grants Pass, Oregon 97526
Tel. 476-1177

Phoenix Branch,
40000 S. Pacific Hwy., P.O. Box 420
Phoenix, Oregon 97535
Tel. 535-3333

Talent Branch,
201 N. Pacific Hwy., P.O. Box 526
Talent, Oregon 97540
Tel. 535-3394

Directors

Harold W. Salter, Chairman
Granvil F. Brittsan
R. P. Haberman
R. Gene Morris
Lyndel W. Newbry
Ford Patterson
Carleton E. Sandeen
Henry W. Turk

SOUTH UMPQUA STATE BANK, ROSEBURG

Chartered October 19, 1953; Charter No. 321

Head Office,
Garden Valley Shopping Ctr., P.O. Box 1726
Roseburg, Oregon 97470
Tel. 440-3910

Ronald K. Culbertson	President
Wally Farmer	Sr. Vice President
Monte L. King	Vice Pres./Cashier
Jerry Vaverka	Asst. Vice Pres./Mgr.

Canyonville Branch,
215 S. Main Street
Canyonville, Oregon 97417
Tel. 839-4271

Glendale Branch,
121 W. Pacific
Glendale, Oregon 97442
Tel. 832-2117

Myrtle Creek Branch,
Myrtle Creek, Oregon 97457
Tel. 863-3186

Valley Mall Facility,
1484 Garden Valley Blvd.
Roseburg, Oregon 97470
Tel. 440-3957

Sutherlin Branch,
101 W. Central
Sutherlin, Oregon 97479
Tel. 440-3951

Directors

Milton Herbert, Chairman
Ronald K. Culbertson
Allyn C. Ford
B. E. Hall
LeRoy Hanna
Robert G. Hansen
Mel Joy
Lawrence Michaels
C. J. Porter

*TIMBER COMMUNITY BANK, ROSEBURG

Chartered September 4, 1979; Charter No. 385

Head Office,
1701 N.W. Garden Valley Blvd.
P.O. Box 1516
Roseburg, Oregon 97470
Tel. 673-0001

Steve Hertel	President/Chief Exec. Officer
Tim Kubli	Vice President/Cashier
Larry Robbins	Vice President/Loan Adm'r.
Ron Smith	Vice President/Branch Manager

Directors
Dave Emmett, Chairman
C. Scott Henry
Steve Hertel
Everett P. Johnson
Donald B. Kruse
Bob Ragon
Hubert E. Totman
Rick Watkins

*THE COMMERCIAL BANK, SALEM

Chartered December 30, 1954; Charter No. 322

Head Office,
301 Church Street, NE., P.O. Box 428
Salem, Oregon 97308
Tel. 399-2900

J. H. Pauls	President
A. L. Faiman	Sr. Vice President
Carolyn Cobb	Sr. Vice President
Edgar B. Martin	Sr. Vice President
Marvin C. Abeene	Sr. Vice Pres./Trust Officer

Molalla Branch,
401 E. Main Street
Molalla, Oregon 97038
Tel. 829-2237

Monmouth Branch,
200 E. Main Street
Monmouth, Oregon 97361
Tel. 838-0601

Newberg Branch,
112 N. College Street
Newberg, Oregon 97123
Tel. 538-3184

East Motor Branch,
510 Lancaster Drive
Salem, Oregon 97309
Tel. 399-2944

Keizer Branch,
4260 River Road N.
Salem, Oregon 97303
Tel. 399-2965

Silverlan Plaza Branch,
3966 Silverton Road N.E.
Salem, Oregon 97303
Tel. 399-3953

South Salem Branch,
3305 Commercial St. S.E.
Salem, Oregon 97302
Tel. 399-2977

West Motor Branch,
699 Wallace Road N.W.
Salem, Oregon 97304
Tel. 399-2957

Silverton Branch,
315 Main Street E.
Silverton, Oregon 97381
Tel. 873-5376

Directors
Lester D. Green, Chairman
Iral D. Barrett
J. Warren Carkin
Warren W. Cooley
Robert E. Corey
Lawrence L. Enninga
Thomas C. Golden
William B. Loch
Robert D. Morrison
E. George Ottum
J. H. Pauls
Ralph W. Raines
Forrest A. Weil

UNITED SAVINGS BANK, MUTUAL, SALEM

Chartered October 16, 1978; Charter No. 2

Head Office,
333 High Street N.E., P.O. Box 868
Salem, Oregon 97308
Tel. 399-5300

Maurice J. Burford	President
Michael L. Allen	Sr. Vice Pres./Cashier
Ernest L. Dunn	Sr. Vice President
Marty E. Townsend	Sr. Vice President

Bend Branch,
Bend Plaza, P.O. Box 951
Bend, Oregon 97709
Tel. 389-2211

Redmond Branch,
617 South 6th, P.O. Box 760
Redmond, Oregon 97756
Tel. 548-4594

Keizer Branch,
4952 River Road N.
Salem, Oregon 97303
Tel. 399-5317

Lancaster Mall Branch,
831 Lancaster Dr. N.E.
Salem, Oregon 97301
Tel. 399-5394

South Salem Branch,
P.O. Box 3461
Salem, Oregon 97302
Tel. 399-5319

Woodburn Branch,
2600 Newberg Highway, P.O. Box 278
Woodburn, Oregon 97071
Tel. 982-9921

Directors
Charles E. Weeber, Chairman
LeVern C. Bell
Maurice J. Burford
Hillary J. Etzel
Robert L. Sautelle

WESTERN SECURITY BANK, SALEM

Chartered January 18, 1956; Charter No. 328

Head Office,
416 State Street, P.O. Box 2246
Salem, Oregon 97308
Tel. 399-2200

L. A. Van Kleeck	President
Robert E. Flamme	Exec. Vice President
S. Wade Musgraves	Sr. Vice Pres./Cashier
Nate Lowe	Sr. Vice President

Albany Office,
225 S.W. Washington, P.O. Box 219
Albany, Oregon 97321
Tel. 926-6090

Lebanon Office,
75 East Grant
Lebanon, Oregon 97355
Tel. 451-4646

Santiam Valley Office,
609 Main Street, P.O. Box 272
Lyons, Oregon 97358
Tel. 859-2128

Battle Creek Office,
4545 Commercial Street S.E., P.O. Box 2309
Salem, Oregon 97308
Tel. 399-2720

Broadway Branch,
2955 Broadway N.E., P.O. Box 2067
Salem, Oregon 97308
Tel. 399-2265

Candalaria Branch,
2715 Commercial St. S.E., P.O. Box 3286
Salem, Oregon 97302
Tel. 399-2245

Lancaster Office,
750 Lancaster Dr. N.E., P.O. Box 1086
Salem, Oregon 97308
Tel. 399-2214

West Salem Office,
1500 Edgewater N.W., P.O. Box 2165
Salem, Oregon 97308
Tel. 399-2294

Cascade Office,
7760 Third Street, P.O. Box 406
Turner, Oregon 97392
Tel. 743-2113

Directors
James R. Gray,
Chairman
M. C. Boniface
C. L. Grabenhorst
Malcolm F. Marsh
J. Frank Morse
Bob L. Smith
L. A. Van Kleeck
Jerry H. Walling

CLACKAMAS COUNTY BANK, SANDY

Chartered January 27, 1911; Charter No. 71

Head Office,
P.O. Box 38
Sandy, Oregon 97055
Tel. 668-5501

Fred L. Proctor	President
H. Rex Brittle	Sr. Vice President
Ed Storey	Sr. Vice Pres./Cashier

Boring Office,
28500 S.E. Hwy. 212, P.O. Box 159
Boring, Oregon 97009
Tel. 663-3000

Hoodland Office,
67403 E. Hwy. #26, P.O. Box 185
Welches, Oregon 97067
Tel. 622-3131

Directors
Fred L. Proctor,
Chairman
Keith Bowman
Rawley Burns
Arnold Moore
George Morgan
James Morgan
Randy Proctor

*CENTENNIAL BANK, SPRINGFIELD

Chartered July 13, 1977; Charter No. 360

Administrative Office,
1377 Mohawk Blvd., P.O. Box W
Springfield, Oregon 97477
Tel. 741-1737

Richard C. Williams	President
Ron R. Peery	Exec. Vice President
Gary L. Stevens	Exec. Vice President
Eric H. Hardin	Sr. Vice President
Michael J. Nysingh	Cashier

Head Office,
1377 Mohawk Blvd., P.O. Box W
Springfield, Oregon 97477
Tel. 726-8111

Valley River Branch,
1141 Valley River Drive
Eugene, Oregon 97401
Tel. 683-3881

West 11th Branch,
3738 W. 11th Ave., P.O. Box 2549
Eugene, Oregon 97402
Tel. 687-0204

McKenzie River Branch,
39333 McKenzie Hwy., P.O. Box 55
Walterville, Oregon 97489
Tel. 726-6661

Directors
Robert L. Newburn,
Chairman
Clifton G. Christian
Bill J. Combs
William E. Fitch
Cordy Jensen
J. Douglas McKay
Brian B. Obie
Herb Person
Harry Rubenstein
Jean Tate
Richard C. Williams

COLUMBIA RIVER BANKING COMPANY, THE DALLES

Chartered May 19, 1977; Charter No. 358

Head Office,
316 E. Third, P.O. Box 1030
The Dalles, Oregon 97058
Tel. 298-5194

Terry L. Cochran	Pres./Chief Exec. Officer
Richard J. Croghan	Vice Pres./Cashier

Directors
Robert L. R. Bailey,
Chairman
William A. Booth
Terry L. Cochran
Richard J. Croghan
Dale D. Elliott
William L. Hulse
Stephen D. Martin
W. L. Miller
Fred Thomsen

***KEY BANK OF OREGON, WOODBURN**
Incorporated July 20, 1907; Corporation No. 2
Executive Office,
941 N. Pacific Hwy., P.O. Box 606
Woodburn, Oregon 97071
Tel. 981-3411

T. R. Winnowski	Pres./Chief Exec. Officer
John W. Bates	Sr. Vice Pres./Controller
James R. Hay	Sr. Vice President
Robert N. Merrill	Sr. Vice Pres./Sr. Lending Officer
James Schafer	Sr. Vice Pres./Loan Adjustment
Irene Westwood	Sr. Vice Pres./Cashier

Head Office,
941 N. Pacific Hwy., P.O. Box 315
Woodburn, Oregon 97071
Tel. 981-2180

Brooks Branch,
8995 Portland Road N.E., P.O. Box 9278
Brooks, Oregon 97035
Tel. 393-7272

Canby Branch,
200 N.W. 2nd, P.O. Box 610
Canby, Oregon 97013
Tel. 266-2727

Harrisburg Branch,
685 S. 3rd, P.O. Box 225
Harrisburg, Oregon 97446
Tel. 995-8441

Hubbard Branch,
3624 Pacific Highway 99E, P.O. Box 70
Hubbard, Oregon 97032
Tel. 982-7217

King City Office,
15795 S.W. 116th, P.O. Box 230095
King City, Oregon 97224
Tel. 684-1183

North Salem Branch,
4871 Lancaster Dr. N.E., P.O. Box 7137
Salem, Oregon 97303
Tel. 393-8750

Portland Office,
811 S.W. Front Ave., P.O. Box 8338
Portland, Oregon 97207
Tel. 228-2677

St. Paul Branch,
Second and Church Street, P.O. Box 27
St. Paul, Oregon 97137
Tel. 633-4455

Sherwood Branch,
1496 N. Sherwood Boulevard, P.O. Box 671
Sherwood, Oregon 97140
Tel. 625-5571

Silverton Branch,
114 West Main Street, P.O. Box 615
Silverton, Oregon 97381
Tel. 873-6306

Stayton Branch,
848 N. First Street, P.O. Box 280
Stayton, Oregon 97383
Tel. 769-3481

Tualatin Branch,
18650 S.W. Boones Ferry Rd., P.O. Box 802
Tualatin, Oregon 97062
Tel. 692-5150

West Linn Branch,
5597 Hood Street, P.O. Box 17
West Linn, Oregon 97068
Tel. 656-1950

Cascade Branch,
2540 Newberg Highway, P.O. Box 98
Woodburn, Oregon 97071
Tel. 981-2190

Directors
A. G. Espe,
Chairman
Wayne Chambers
Dennis W. Elliott
David B. Smith
T. R. Winnowski

***WOODBURN STATE BANK, WOODBURN**
Chartered July 10, 1979; Charter No. 379
Head Office,
110 S. Pacific Highway, P.O. Box 37
Woodburn, Oregon 97071
Tel. 982-2265

Lanny M. Cutsforth	Pres./Chief Exec. Officer
Lyle F. Sauvageau	Exec. Vice President
Barbara A. Johnson	Sr. Vice Pres./Cashier
Edward J. Everts	Sr. Vice President

Directors
John Weisz, Jr.,
Chairman
Ronald B. Christofferson
Ersel Christopherson
Verl E. Cochran
Lanny Cutsforth
John F. Hamstreet
Lyle F. Sauvageau

INCREASES IN CAPITAL STOCK

Name of Bank and Location	From	To	Date
Tualatin Valley Bank, Hillsboro	$307,541	$637,541	February 22, 1985
Great Western Bank, Dallas	637,541	680,000	June 19, 1985
Bank of Myrtle Point, Myrtle Point	275,903	349,435	July 30, 1985
Santiam Valley Bank, Aumsville	200,000	248,000	August 7, 1985
Inland Empire Bank, Hermiston	456,000	524,400	December 10, 1985

DECREASES IN CAPITAL STOCK

Name of Bank and Location	From	To	Date
Santiam Valley Bank, Aumsville	$400,000	$200,000	February 27, 1985

APPLICATIONS FOR AUTHORITY TO ESTABLISH BRANCHES

Applicant	Branch	City	Date Filed	Action
Security Bank of Coos County 503 Spruce St. Myrtle Point, OR 97458	Gold Beach Branch (result purchase of assets and certain liabilities of Coast Community Bank, Harbor, 1-11-85)	Gold Beach	Jan. 14, 1985	Approved Jan. 14, 1985
Security Bank of Coos County 503 Spruce St. Myrtle Point, OR 97458	Brookings-Harbor Branch (result purchase of assets and certain liabilities of Coast Community Bank, Harbor, 1-11-85	Harbor	Jan. 14, 1985	Approved Jan. 14, 1985
South Umpqua State Bank	Valley Mall Branch	Roseburg	May 23, 1985	Approved July 22, 1985
South Umpqua State Bank	Sutherlin Branch	Sutherlin	May 23, 1985	Approved July 22, 1985
Newberg State Bank P.O. Box 88 Newberg, Oregon 97132	Friendsview Manor Branch 1301 E. Sulton St. Newberg, Oregon	Newberg	July 3, 1985	Approved Aug. 29, 1985
Timber Community Bank P.O. Box 1516 Roseburg, Oregon 97470	Kelley's Korner Branch Hwy. 99 Roseburg	Roseburg	July 26, 1985	Approved Oct. 8, 1985
Bank of the Cascades P.O. Box 5879 Bend, Oregon 97708	Sisters Branch 175 Main Street	Sisters	Sept. 20, 1985	Approved Oct. 22, 1985
Timber Community Bank	Linus Oakes Branch	Roseburg	Dec. 18, 1985	Pending

BRANCHES AUTHORIZED

Name and Location of Branch	*Parent Bank*	*Cert. No.*	*Authorized*	*Open*
Brookings-Harbor Branch #1 Shopping Center Lane Harbor, Oregon (formerly head office of Coast Community Bank, Harbor)	Security Bank of Coos County Coos Bay	352	Jan. 11, 1985	Jan. 14, 1985
Gold Beach Branch NW Corner 4th & Ellensburg Sts. Gold Beach, Oregon (formerly branch of Coast Community Bank, Harbor)	Security Bank of Coos County Coos Bay	353	Jan. 11, 1985	Jan. 14, 1985
Albany Office 225 S.W. Washington Albany, Oregon (formerly head office of Greater Pacific Bank which merged with and into Western Security Bank)	Western Security Bank Salem	354	Feb. 27, 1985	Mar. 1, 1985
Lebanon Office 75 East Grant Lebanon, Oregon (formerly Lebanon Branch of Greater Pacific Bank)	Western Security Bank Salem	355	Feb. 27, 1985	Mar. 1, 1985
Friendsview Manor Branch 1301 E. Sulton St. Newberg, Oregon	Newberg State Bank	358	Oct. 29, 1985	Oct. 29, 1985
Sutherlin Branch 101 W. Central Sutherlin, Oregon	South Umpqua State Bank Roseburg	356	Nov. 1, 1985	Nov. 1, 1985
Valley Mall Branch 1484 Garden Valley Blvd. Roseburg	South Umpqua State Bank Roseburg	357	Nov. 1, 1985	Nov. 1, 1985

BRANCHES CLOSED

Name and Location of Branch	Parent Bank	Cert. No	Date Closed
Gold Beach Branch Northwest Corner of 4th & Ellensburg Gold Beach, Oregon (Reopened 1/14/85 as branch of Security Bank of Coos County)	Coast Community Bank Harbor (Bank closed by Superintendent)	No. 333	Jan. 11, 1985
Lincoln City Branch 1315 S.W. Highway 101 Lincoln City, Oregon	The Bank of Newport Newport	No. 306	Feb. 28, 1985
North Lombard Office 2620 N. Lombard Portland, Oregon	Pacific Western Bank Portland	No. 299	Feb. 28, 1985
Hermiston-Newport Branch 236 E. Newport Hermiston, Oregon	Inland Empire Bank Hermiston	No. 349	Feb. 15, 1985
Yachats Branch 348 Highway 101, Yachats, Oregon	The Oregon Bank Portland	No. 325	Apr. 9, 1985
Wallowa Branch Wallowa, Oregon 97885	First State Bank of Elgin Elgin	No. 29	April 12, 1985
Beaverton Branch 3425 Cedar Hills Blvd. Beaverton, Oregon	Canadian Imperial Bank of Commerce Portland	No. 190	July 27, 1985
Lloyd Center Branch 905 N.E. Halsey Portland, Oregon	Canadian Imperial Bank of Commerce Portland	No. 214	July 27, 1985
Gold Beach Branch N.W. Corner 4th & Ellensburg Gold Beach, Oregon	Security Bank Coos Bay	No. 353	Aug. 1, 1985
Salem Main Office 360 Commercial Street N.E. Salem, Oregon	Pacific Western Bank Portland	No. 272	Nov. 29, 1985

BANK/BRANCH APPLICATIONS WITHDRAWN

Name & Location of Branch	Parent Bank	Date Withdrawn
Clackamas Town Center Office S.E. 82nd & Sunnyside Rd., Portland	Pacific Western Bank	May 5, 1985
Umatilla Branch 6th & H Street, Umatilla	Columbia Community Bank	May 19, 1985

BANK BRANCH APPLICATIONS ABANDONED

Name & Location of Branch	Parent Bank	Date Withdrawn
Tigard Branch S. Tigard & Pacific Highway, Tigard	Oregon First Bank	Feb. 21, 1985

CHANGE OF NAME — CHANGE OF LOCATION
CHANGE OF STATUS

From	To	Effective Date
Security Bank of Coos County 196 S. 2nd Street Coos Bay, Oregon 97420	Security Bank 196 S. 2nd Street Coos Bay, Oregon 97420	Jan. 29, 1985
Bandon Branch of Security Bank of Coos County 11th & Hwy. 101 Bandon, Oregon 97411	Bandon Branch of Security Bank 11th & Hwy. 101 Bandon, Oregon 97411	Jan. 29, 1985
Bunker Hill Branch of Security Bank of Coos County 1100 Hwy. 101 Coos Bay, Oregon 97420	Bunker Hill Branch of Security Bank 1100 Hwy. 101 Coos Bay, Oregon 97420	Jan. 29, 1985
Coquille Branch of Security Bank of Coos County 5th & Central Coquille, Oregon 97423	Coquille Branch of Security Bank 5th & Central Coquille, Oregon 97423	Jan. 29, 1985
Gold Beach Branch of Security Bank of Coos County N.W. Corner 4th & Ellensburg Sts. Gold Beach, Oregon 97444	Gold Beach Branch of Security Bank N.W. Corner 4th & Ellensburg Sts. Gold Beach, Oregon 97444	Jan. 29, 1985
Brookings-Harbor Branch of Security Bank of Coos County No. 1, Shopping Center Land Harbor, Oregon 97415	Brookings-Harbor Branch of Security Bank No. 1, Shopping Center Lane Harbor, Oregon 97415	Jan. 29, 1985
Myrtle Point Branch of Security Bank of Coos County 503 Spruce Street Myrtle Point, Oregon 97458	Myrtle Point Branch of Security Bank 503 Spruce Street Myrtle Point, Oregon 97458	Jan. 29, 1985
North Bend Branch of Security Bank of Coos County 3451 Broadway North Bend, Oregon 97459	North Bend Branch of Security Bank 3451 Broadway North Bend, Oregon 97459	Jan. 29, 1985
Gresham Mall Shopping Center Branch of Pacific Western Bank 390 W. Burnside St. Gresham, Oregon 97030	Gresham Mall Branch of Pacific Western Bank 390 W. Burnside St. Gresham, Oregon 97030	Mar. 25, 1985
Southwest Sixth and Alder Branch of Pacific Western Bank 520 S.W. 6th Portland, Oregon 97204	Sixth & Alder Branch of Pacific Western Bank 520 S.W. 6th Portland, Oregon 97204	Mar. 25, 1985
Stanfield Branch of Inland Empire Bank 275 N. Main Stanfield, Oregon 97875	Stanfield Branch of Inland Empire Bank 100 S. Main Stanfield, Oregon 97875	Mar. 13, 1985
Circle Boulevard Office of Citizens Bank of Corvallis 978 N.W. Circle Blvd. Corvallis, Oregon 97339	Circle Boulevard Office of Citizens Bank 978 N.W. Circle Blvd. Corvallis, Oregon 97339	Apr. 1, 1985
University Office of Citizens Bank of Corvallis 855 N.W. King Blvd. Corvallis, Oregon 97339	University Office of Citizens Bank 855 N.W. King Blvd. Corvallis, Oregon 97339	Apr. 1, 1985
Citizens Bank of Corvallis 275 S.W. Third St. Corvallis, Oregon 97330	Citizens Bank 275 S.W. Third St. Corvallis, Oregon 97330	Apr. 1, 1985
Philomath Office of Citizens Bank of Corvallis 1224 Main Street Philomath, Oregon 97370	Philomath Office of Citizens Bank 1224 Main Street Philomath, Oregon 97370	Apr. 1, 1985

CHANGE OF NAME — CHANGE OF LOCATION
CHANGE OF STATUS—Continued

From	*To*	*Effective Date*
Pacific Continental Bank 630 13th Avenue E. Eugene, Oregon 97401	Pacific Continental Bank 1450 High Street Eugene, Oregon 97401	June 3, 1985
Beaverton Branch of Oregon First Bank 3600 S.W. Cedar Hills Blvd. Beaverton, Oregon 97005	Beaverton Branch of Oregon First Bank 3425 S.W. Cedar Hills Blvd. Beaverton, Oregon 97005	July 27, 1985
Lloyd Branch of Oregon First Bank 700 N.E. Multnomah St. Portland, Oregon 97232	Lloyd Branch of Oregon First Bank 905 N.E. Halsey Portland, Oregon 97232	July 27, 1985
Western Heritage Federal Savings & Loan P.O. Box 1128 Pendleton, Oregon 97801	The Benj. Franklin Federal Savings & Loan Association, Western Heritage Division P.O. Box 1128 Pendleton, Oregon 97801	Aug. 1, 1985
Bank of Oregon 1175 Mt. Hood Avenue Woodburn, Oregon 97071	Key Bank of Oregon 1175 Mt. Hood Avenue Woodburn, Oregon 97071	Aug. 19, 1985
Key Bank of Oregon 1175 Mt. Hood Avenue Woodburn, Oregon 97071	Key Bank of Oregon 941 Pacific Highway Woodburn, Oregon 97071	Oct. 2, 1985
Capital Trust Company 2300 S.W. First Avenue Portland, Oregon 97201	Capital Trust Company 4380 S.W. Macadam Ave., Suite 450 Portland, Oregon 97201	Oct. 18, 1985

BANKS DISCONTINUING BUSINESS

(Via Merger, Conversion, Closure, or Change of Name)

Name of Bank and Location	Disposition	Date
Coast Community Bank Harbor	Closed by Superintendent of Banks; FDIC appointed as Receiver. Security Bank of Coos County, Coos Bay, was the successor purchaser of deposit liabilities and certain assets. Head office and branch established as branches of Security Bank of Coos County January 14, 1985.	Jan. 11, 1985
Greater Pacific Bank Albany	Merged with and into Western Security Bank, Salem, Marion County.	Mar. 1, 1985
First State Bank of Elgin Elgin	Closed by Superintendent of Banks; FDIC appointed as Receiver. United States National Bank of Oregon, Portland, was the successor bidder and purchased certain liabilities and assets. Offices to reopen as branches of United States National Bank of Oregon April 15, 1985.	Apr. 12, 1985
Business Banking Corporation Beaverton	Merged with and into Valley National Bank of Oregon, Forest Grove.	Aug. 1, 1985
Bank of Oregon Woodburn	Changed its name to Key Bank of Oregon	Aug. 19, 1985
Bank of Lake Oswego Lake Oswego	Acquired by United States National Bank of Oregon, Portland, and became a branch of that bank.	Oct. 1, 1985
Pioneer Trust Company Salem	Converted to national association and changed name to Pioneer Trust Bank, National Association.	Dec. 20, 1985

REGISTERED BANK HOLDING COMPANIES

Holding Company	*Location*	*Subsidiary Banks*	*Location*
CG Bancorp	Cottage Grove	The Cottage Grove Bank	Cottage Grove
Commercial Bancorp	Salem	The Commercial Bank	Salem
First Interstate Bancorp	Los Angeles	First Interstate Bank of Oregon, N.A.	Portland
Key Bancshares of Alaska, Inc.	Anchorage, AK	Key Bank of Oregon	Woodburn
Moore Financial Group, Inc.	Boise, Idaho	Oregon First Bank	Portland
Northwest Bancorp	Albany	Citizens Valley Bank	Albany
Orbanco, Inc.	Portland	The Oregon Bank	Portland
Pacwest Bancorp	Portland	First National Bank of McMinnville	McMinnville
		Hood River County Bank	Hood River
		Pacific Western Bank	Milwaukie
Security Bank Holding Company	Myrtle Point	Security Bank of Coos County	Myrtle Point
Timber Bancorp	Roseburg	Timber Community Bank	Roseburg
U.S. Bancorp	Portland	First National Bank of Oregon	Canby
		Bank of Corvallis	Corvallis
		Pacific State Bank	Lincoln City
		United States National Bank of Oregon	Portland
United Bancorp	Roseburg	Douglas National Bank	Roseburg
VRB Bancorp	Rogue River	Valley of the Rogue Bank	Rogue River
Valley Community Bancorp	McMinnville	Valley Community Bank	McMinnville
Valley West Bancorp	Springfield	Centennial Bank	Springfield
West Coast Bancorp	Newport	The Bank of Newport	Newport
Western Security Financial Corp.	Salem	Western Security Bank	Salem
Woodburn Bancorp	Woodburn	Woodburn State Bank	Woodburn

FEDERAL RESERVE MEMBER BANKS

Name of Bank	*Location*
Santiam Valley Bank	Aumsville
Home Valley Bank	Cave Junction
Bank of Corvallis	Corvallis
Great Western Bank	Dallas
Oregon Pacific Banking Co.	Florence
Farmers and Merchants Bank	Forest Grove
Tri-County Banking Co.	Junction City
Pacific State Bank	Lincoln City
Valley Community Bank	McMinnville
Jefferson State Bank	Medford
Newberg State Bank	Newberg
Yaquina Bay Bank	Newport
The Prineville Bank	Prineville

CONSOLIDATED REPORTS

of

Condition of All Banks in Oregon

and Five-year Comparative Growth Analysis

Compiled as of

December 31, 1985

CONSOLIDATED REPORT OF REVENUE, EXPENSES AND DISPOSITION OF PROFITS OF STATE COMMERCIAL BANKS (INCLUDING DOMESTIC SUBSIDIARIES) AND FIVE-YEAR COMPARATIVE ANALYSIS

SOURCES AND DISTRIBUTION OF REVENUE	ALL AMOUNTS EXPRESSED IN THOUSANDS OF DOLLARS					% of Change
	1981	1982	1983	1984	1985	
INTEREST INCOME:						
Real estate loan income	$ 0	$ 0	$ 0	$ 83,677	$ 92,088	10.05
Depository inst. loan income	0	0	0	0	0	0.00
Agriculture and farm loan income	0	0	0	3,423	2,912	-14.93
Credit cards and related plan income	0	0	0	26,195	15,468	-7.98
Other individual loan income	0	0	0	25,013	21,135	-15.50
Installment loan income	0	0	0	8,848	24,105	74.82
Commercial and all other loan income	356,434	354,471	300,594	178,696	162,052	-9.31
Lease financing receivables income	1,336	1,601	1,251	1,229	822	-33.12
Due from depository interest domestic	10,411	5,042	4,846	6,668	7,512	12.66
Due from depository interest foreign	0	0	0	0	0	0.00
Total securities interest and dividends	63,616	71,689	76,029	83,163	80,453	-3.26
Assets in trading accounts interest	0	0	0	174	535	207.47
Fed funds sold and sec. purch. interest	22,935	25,831	20,044	19,672	15,367	-21.88
Total interest income	$454,732	$458,634	$402,764	$436,758	422,449	-3.28
INTEREST EXPENSES:						
Time cert. 100,000 + interest	$101,520	$ 94,303	$ 39,926	$ 34,765	$ 25,238	-27.40
Other deposit interest	153,790	167,324	187,184	222,159	211,474	-4.81
Deposits in foreign offices interest	0	0	0	0	0	0.00
Fed funds purch. and sec. sold expense	32,444	25,751	9,474	12,379	7,554	-38.98
U.S. Tr. and other borrowings interest	1,897	5,320	1,299	2,850	2,652	-6.95
Mortgage and capitalized lease interest	0	0	2,665	1,682	1,324	-21.28
Subordinated notes and deb. interest	3,337	3,173	3,031	3,304	2,959	-10.44
Total interest expense	292,988	295,871	243,579	277,139	251,201	-9.36
Net interest income	$161,744	$162,763	$159,185	$159,619	171,248	7.29
Provision for loan and lease losses	16,943	38,081	33,503	20,419	20,068	-1.72
Provision for allocated transfer risk	0	0	0	0	0	0.00
NON-INTEREST INCOME:						
Income from fiduciary activities	$ 4,383	$ 4,198	$ 4,992	$ 4,079	$ 4,615	13.14
Service charges on deposit accounts	21,225	20,649	23,208	24,503	25,543	4.24
Trading gains (losses), fees fgn. exch.	0	0	0	93	140	50.54
Other foreign transaction gains (losses)	0	0	0	3	19	533.33
Gains (losses), fees trading accounts	0	0	0	483	967	100.21
Other noninterest income	11,034	15,191	17,901	21,332	25,806	20.97
Total noninterest income	$ 36,642	$ 40,038	$ 46,101	$ 50,493	$ 57,090	13.07
NON-INTEREST EXPENSE:						
Salaries and employee benefits	$ 90,576	$ 92,866	$ 90,292	$ 92,444	$ 93,246	.87
Expense of premises and fixed assets	27,779	31,387	32,233	32,064	33,409	4.19
Other noninterest expense	55,775	60,141	62,410	64,665	73,846	14.20
Total noninterest expense	174,130	184,394	184,935	189,173	200,501	5.99
Income (loss) before taxes and extr	7,313	-19,674	-13,152	520	7,769	1,394.04
Applicable income taxes	-5,102	-9,246	-4,941	-527	4,362	927.70
Income (loss) before extr and adj	12,415	-10,428	-8,211	1,047	3,407	225.41
Extraordinary items and adj. gross	20	72	294	472	3,830	711.44
Applicable income taxes	0	0	1	135	0	-100.00
Extraordinary items and adj. net	20	72	293	337	3,830	1,036.50
Net income (loss)	$ 12,435	$-10,356	$ -7,918	$ 1,384	$ 7,237	422.90
Cash dividends/net income	41.51	-48.55	-32.54	236.77	47.09	
Net income/capital	4.76	-4.08	-2.71	0.54	2.75	
Net income/assets	0.32	-.26	-.17	0.03	.17	

Banks not included:
United Savings Bank, Mutual
Canadian Imperial Bank of Commerce
The Bank of Nova Scotia
The Bank of Tokyo, Ltd.
The Hongkong and Shanghai Banking Corporation
The Royal Bank of Canada

CONSOLIDATED REPORTS OF CONDITION

Compiled as of December 31, 1985

STATE BANKS		ASSETS							
		Cash & Due From Banks 3 & 4	Securities 5 & 11	Federal Funds Sold 6	Loans & Leases Less Unearned Income 7	Loss Reserves 8	Net Loans & Leases 10	Bank Premises Furniture & Fixtures 12	Other Real Estate 13
Albany	Citizens Valley Bank	11,674	52,570	1,600	80,010	941	79,069	5,481	4,048
Arlington	Bank of Eastern Oregon	2,802	3,193	8,800	17,274	356	16,918	640	84
Astoria	Bank of Astoria	3,133	4,150	3,790	26,436	193	26,243	884	25
Aumsville	Santiam Valley Bank	1,291	875	405	6,065	159	5,906	381	55
Beaverton	Beaver State Bank	1,167	395	750	8,338	86	8,252	943	49
Bend	Bank of the Cascades	2,739	7,583	550	14,568	147	14,421	1,018	28
Canby	Canby Union Bank	1,877	5,377	7,100	12,954	105	12,849	634	116
Cave Junction	Home Valley Bank	1,018	1,199	2,300	4,245	45	4,200	429	0
Central Point	Central Point State Bank	1,084	753	0	11,110	180	10,930	552	440
Coos Bay	Security Bank	6,643	11,299	5,135	47,244	601	46,643	3,427	1,422
Coos Bay	Western Bank	21,855	96,728	13,170	151,012	2,207	148,805	9,217	6,781
Corvallis	Benton County Bank	1,219	4,216	1,875	8,416	97	8,319	652	388
Corvallis	Citizens Bank	3,155	22,622	0	34,515	368	34,147	2,234	300
Corvallis	Bank of Corvallis	11,208	1,129	8,000	7,852	87	7,765	968	55
Cottage Grove	The Cottage Grove Bank	831	2,087	1,400	5,858	50	5,808	523	227
Creswell	Community Bank of Creswell	1,929	3,937	1,100	7,775	78	7,697	475	101
Dallas	Bank of Willamette Valley	1,879	4,391	300	8,909	89	8,820	370	90
Dallas	Great Western Bank	945	860	0	1,103	24	1,079	206	0
Eugene	Pacific Continental Bank	1,525	2,170	950	14,525	200	14,325	818	142
Florence	Siuslaw Valley Bank	5,104	13,902	10,675	15,722	137	15,585	688	1,043
Florence	Oregon Pacific Banking Co.	1,595	4,631	750	9,336	104	9,232	893	334
Forest Grove	Farmers and Merchants Bank	1,930	345	1,300	9,692	174	9,518	524	578
Grants Pass	Family Bank of Commerce	1,258	1,089	1,900	10,269	188	10,081	893	50
Gresham	Mount Hood Security Bank	1,481	3,289	0	14,690	142	14,548	1,274	52
Hermiston	Inland Empire Bank	3,818	23,378	1,040	53,601	633	52,968	2,127	1,297
Hermiston	Columbia Community Bank	496	1,436	225	3,607	148	3,459	162	246
Hillsboro	Tualatin Valley Bank	596	508	761	7,039	74	6,965	727	0
Hood River	Hood River County Bank	690	2,255	600	7,373	101	7,272	328	107
Joseph	Bank of Wallowa County	3,834	2,153	1,100	7,266	81	7,185	708	388
Junction City	Tri-County Banking Co.	1,303	2,302	690	6,737	96	6,641	1,001	242
Klamath Falls	South Valley State Bank	1,741	2,405	1,450	16,100	150	15,950	164	516
Lake Oswego	Lewis & Clark State Bank	1,848	462	7,000	22,385	288	22,097	617	1,028
Lincoln City	Pacific State Bank	1,606	9,626	3,900	11,034	86	10,948	1,300	0
Madras	Juniper Banking Company	1,592	1,874	1,500	7,483	105	7,378	548	171
McMinnville	Valley Community Bank	2,006	1,434	650	11,197	160	11,037	849	55
Medford	Jefferson State Bank	11,025	395	0	14,262	241	14,021	910	440
Medford	Medford State Bank	2,576	503	1,200	7,416	80	7,336	1,046	135
Merlin	Colonial Banking Company	1,825	2,900	975	12,057	173	11,884	774	628
Milton-Freewater	Bank of Commerce	2,162	15,025	1,500	25,256	168	25,088	666	30
Myrtle Point	Bank of Myrtle Point	674	3,945	1,250	5,021	53	4,968	152	131
Newberg	Newberg State Bank	1,746	1,149	800	6,547	68	6,479	836	192
Newport	The Bank of Newport	2,765	11,110	2,500	39,505	434	39,071	1,436	949
Newport	Yaquina Bay Bank	4,629	4,078	2,325	9,151	218	8,933	640	140
Portland	The Royal Bank of Canada	2,122	1,304	2,255	624,359	0	624,359	152	0
Portland	The Hongkong and Shanghai Banking Corp.	1,613	0	0	25,944	0	25,944	35	0
Portland	Pacific Western Bank	58,915	138,031	0	396,982	6,056	390,926	13,957	3,875
Portland	American State Bank	1,336	2,749	2,850	5,535	99	5,436	331	397
Portland	The Oregon Bank	117,015	140,841	80,000	624,215	7,374	616,841	19,667	14,674
Portland	Oregon First Bank	28,804	35,156	31,700	167,481	2,310	165,171	5,742	691
Portland	The Bank of Tokyo, Ltd.	7,819	4,740	0	193,055	0	193,055	253	0
Portland	Canadian Imperial Bank of Commerce	4,467	182	0	76,563	0	76,563	528	9,275
Portland	The Bank of Nova Scotia	8,382	0	0	26,083	0	26,083	0	0
Prineville	The Prineville Bank	1,356	2,947	1,105	10,663	98	10,565	803	67
Reedsport	Pacific Security Bank	765	13,521	4,500	9,950	44	9,906	339	88
Rogue River	Valley of the Rogue Bank	10,763	7,335	300	28,068	377	27,691	1,583	245
Roseburg	South Umpqua State Bank	8,335	36,301	2,250	29,810	540	29,270	1,286	376
Roseburg	Timber Community Bank	19,430	6,560	250	17,138	176	16,962	958	277
Salem	The Commercial Bank	9,350	60,833	0	86,974	838	86,136	3,891	235
Salem	Western Security Bank	11,478	11,373	2,625	75,818	844	74,974	5,035	995
Salem	United Savings Bank, Mutual	6,449	34,370	12,762	150,890	274	150,616	1,479	1,499

OF ALL STATE BANKS IN OREGON

All amounts expressed in thousands of dollars

			LIABILITIES									
Other Assets 14-17	Total Assets 18	% of Change Year to Date	Noninterest-Bearing Deposits 20 & 23	Interest Bearing Deposits 21& 24	Federal Funds Purchased 25	Other Liabilities 26-29 & 31	Subordinated Notes & Debentures 30	Capital 33-35	Surplus 36	Undivided Profits 37 & 38	Total Capital 39
2,598	157,040	−2.42	30,977	109,570	672	4,970	0	3,200	6,000	1,651	10,851
565	33,002	−.60	3,138	26,308	0	370	0	750	1,700	736	3,186
859	39,084	27.04	5,668	30,499	0	325	0	1,196	919	477	2,592
270	9,183	−8.57	1,391	7,203	0	64	0	248	277	0	525
386	11,942	6.83	2,298	7,872	0	883	0	866	308	−285	889
497	26,836	26.92	6,909	17,917	0	238	0	500	900	372	1,772
422	28,375	2.08	3,934	23,222	0	157	300	125	725	−88	762
103	9,249	8.16	1,459	6,412	0	80	0	720	278	300	1,298
168	13,927	17.97	2,315	10,317	25	93	0	504	575	98	1,177
1,638	76,207	12.96	10,055	58,473	2,433	1,090	0	1,158	1,667	1,331	4,156
5,952	402,508	−4.74	56,274	227,348	755	5,331	0	4,951	4,801	3,048	12,800
270	16,939	−4.07	2,704	12,554	0	234	0	450	700	297	1,447
987	63,445	−1.50	12,733	44,421	0	1,055	0	1,742	2,258	1,236	5,236
166	29,291	84.38	17,201	9,287	0	118	0	1,000	1,250	435	2,685
195	11,071	7.87	1,279	8,755	0	182	0	500	250	105	855
403	15,642	6.08	2,420	11,670	0	124	150	200	750	328	1,278
282	16,132	1.54	3,475	11,003	0	143	0	150	600	761	1,511
55	3,145	16.27	587	1,398	0	12	0	559	559	30	1,148
238	20,168	11.86	4,936	13,372	0	666	150	327	516	201	1,044
480	47,477	0.50	4,829	37,879	0	506	850	795	1,705	913	3,413
288	17,723	5.60	2,255	13,189	0	159	0	823	844	453	2,120
182	14,377	−7.41	1,285	11,920	0	91	0	644	437	0	1,081
74	15,345	−1.25	3,329	10,604	0	104	0	600	900	−192	1,308
329	20,973	6.55	3,510	14,034	794	568	0	988	692	387	2,067
1,432	86,060	6.68	11,867	66,574	0	2,128	0	524	3,143	1,824	5,491
134	6,158	−29.28	1,137	4,538	0	232	0	500	500	−749	251
177	9,734	−.80	1,704	7,359	0	70	0	680	709	−788	601
188	11,440	0.17	2,802	7,848	0	45	0	210	260	275	745
227	15,596	−7.30	2,225	12,289	0	218	0	427	450	−14	863
220	12,399	0.32	1,591	9,278	0	116	0	700	700	14	1,414
432	22,658	35.15	3,381	17,198	0	476	73	984	409	137	1,530
302	33,434	−1.88	3,234	28,361	0	652	0	704	1,156	−673	1,187
383	27,763	22.34	1,628	21,552	0	575	0	2,000	1,868	140	4,008
385	13,448	−.44	2,072	9,259	0	359	0	902	901	−45	1,758
308	16,339	1.47	1,364	13,686	0	141	0	620	620	−92	1,148
432	27,223	−1.26	6,122	19,256	0	172	0	750	750	173	1,673
166	12,962	19.64	3,963	8,183	0	36	0	600	600	420	780
785	19,771	−6.09	3,777	14,214	0	148	0	750	675	207	1,632
982	45,353	6.13	4,574	36,152	0	761	0	300	2,700	866	3,866
162	11,282	NEW	1,088	9,340	0	120	200	349	309	124	534
139	11,341	18.31	2,270	7,962	0	22	0	750	375	−38	1,087
859	58,690	3.06	6,727	48,931	0	481	0	900	1,421	230	2,551
218	20,963	28.25	4,043	15,468	0	174	0	666	605	7	1,278
5,168	635,360	−14.30	1,611	154,917	0	478,832	0	0	0	0	0
172	27,764	228.30	0	5,352	1,385	21,027	0	0	0	0	0
10,598	616,300	0.62	140,098	398,155	29,892	7,275	4,250	6,500	16,832	13,298	36,630
273	13,372	−15.26	4,200	7,045	0	538	0	400	600	589	1,589
58,032	1,047,070	−2.89	179,424	692,386	49,861	60,130	6,000	5,355	49,472	4,442	59,269
7,171	274,435	1.68	20,843	223,217	5,625	1,984	7,500	200	12,800	2,266	15,266
412,439	618,306	−49.52	3,507	589,437	0	25,362	0	0	0	0	0
354,958	445,973	−29.30	4,018	434,369	0	7,586	0	0	0	0	0
283,208	317,673	−59.26	771	271,728	0	45,174	0	0	0	0	0
446	17,289	3.89	2,830	12,440	125	197	0	687	624	386	1,697
484	29,603	7.39	2,956	23,619	0	616	0	407	1,593	412	2,412
618	48,535	1.29	9,585	34,941	0	539	0	1,105	895	1,470	3,470
1,913	79,731	18.45	10,442	62,948	0	1,668	0	235	2,566	1,872	4,673
883	45,320	−.90	4,890	36,591	0	568	0	1,016	1,651	604	3,271
7,201	167,646	4.68	24,297	129,542	0	2,249	0	1,924	5,720	3,914	11,558
3,100	109,580	13.09	21,490	77,273	14	3,015	0	1,213	4,184	2,391	7,788
3,906	211,081	3.04	7,768	185,370	0	10,962	2,581	0	5,503	−1,103	4,400

CONSOLIDATED REPORTS OF CONDITION

Compiled as of December 31, 1985

ASSETS

STATE BANKS		Cash & Due From Banks 3 & 4	Securities 5 & 11	Federal Funds Sold 6	Loans & Leases Less Unearned Income 7	Loss Reserves 8	Net Loans & Leases 10	Bank Premises Furniture & Fixtures 12	Other Real Estate 13
Sandy	Clackamas County Bank	1,746	11,373	1,700	23,910	140	23,770	862	1,380
Springfield	Centennial Bank	5,244	7,715	2,690	40,195	890	39,305	1,186	2,249
The Dalles	Columbia River Banking Company	1,691	3,564	1 300	8,595	149	8,446	367	67
Woodburn	Key Bank of Oregon	8,734	14,772	7,275	74,393	3,203	71,190	1,207	1,452
Woodburn	Woodburn State Bank	692	288	4,750	7,511	91	7,420	84	711
	Total—All State Chartered Banks	452,665	869,683	259,628	3,505,087	33,618	3,471,469	108,860	61,656

CONSOLIDATED REPORTS OF CONDITION OF

Compiled as of

All amounts expressed

ASSETS

NATIONAL BANKS		Cash & Due From Banks 3 & 4	Securities 5 & 11	Federal Funds Sold 6	Loans & Leases Less Unearned Income 7	Loss Reserves 8	Net Loans & Leases 10	Bank Premises Furniture & Fixtures 12	Other Real Estate 13
Canby	First National Bank of Oregon	2,389	3,326	10,100	18,468	233	18,235	823	0
Forest Grove	Valley National Bank of Oregon	5,870	21,188	300	45,455	323	45,132	2,619	957
McMinnville	First National Bank of McMinnville	2,185	18,032	1,337	14,388	370	14,018	480	406
Newport	National Security Bank	2,635	24,201	7,300	28,977	357	28,620	911	399
Portland	The Bank of California, N.A	186,175	0	0	105,426	0	105,426	0	0
Portland	First Interstate Bank of Oregon, N.A	646,027	1,021,325	141,810	3,354,024	36,177	3,317,847	84,854	41,076
Portland	United States National Bank of Oregon	562,710	886,625	677,810	4,809,834	47,114	4,762,720	76,320	32,495
Roseburg	Douglas National Bank	5,845	13,980	0	34,675	1,068	33,607	1,147	2,159
Salem	Pioneer Trust Bank, N.A	3,079	32,392	20,700	19,822	119	19,703	369	97
	Total—National Banks	1,416,915	2,021,069	859,357	8,431,069	85,761	8,345,308	167,523	77,589

GROWTH ANALYSIS									
Five Year Totals—All State Chartered Banks in Oregon	12-31-85	452,665	869,683	259,628	3,505,087	33,618	3,471,469	108,860	61,656
	12-31-84	429,383	908,036	206,436	3,723,215	31,790	3,691,425	115,388	69,552
	12-31-83	476,244	952,315	191,779	4,326,252	33,945	4,292,307	126,019	50,615
	12-31-82	441,389	839,675	153,549	4,763,086	27,110	4,735,976	126,755	37,825
	12-31-81	457,786	831,960	219,295	4,939,055	21,576	4,917,479	129,126	17,031
Increase Between	12-31-84 & 12-31-85	23,282	−38,353	53,192	−218,128	1,828	−219,956	−6,528	−7,896
Percent of Change		5.42	−4.22	25.77	−5.86	5.75	−5.96	−5.66	−11.35
Five Year Totals—National Banks in Oregon	12-31-85	1,416,915	2,021,069	859,357	8,431,069	85,761	8,345,308	167,523	77,589
	12-31-84	1,618,866	1,349,359	833,450	7,708,835	73,454	7,635,381	161,840	87,709
	12-31-83	1,080,525	1,516,639	469,288	6,545,880	60,610	6,485,270	183,349	78,636
	12-31-82	958,030	1,476,176	535,356	5,825,798	53,929	5,771,869	190,971	52,304
	12-31-81	939,080	1,648,544	486,709	5,901,648	51,640	5,850,008	194,505	27,586
Increase Between	12-31-84 & 12-31-85	−201,951	671,710	25,907	722,234	12,307	709,927	5,683	−10,120
Percent of Change		−12.47	49.78	3.11	9.37	16.75	9.30	3.51	−11.54
Five Year Totals—All Banks in Oregon	13-31-85	1,869,580	2,890,752	1,118,985	11,936,156	119,379	11,816,777	276,383	139,245
	12-31-84	2,048,249	2,257,395	1,039,886	11,432,050	105,244	11,326,806	277,228	157,261
	12-31-83	1,556,769	2,468,954	661,067	10,872,132	94,555	10,777,577	309,368	129,251
	12-31-82	1,399,419	2,315,851	688,905	10,588,884	81,039	10,507,845	317,726	90,129
	12-31-81	1,396,866	2,480,504	706,004	10,840,703	73,216	10,767,487	323,431	44,617
Increase Between	12-31-84 & 12-31-85	−178,669	633,357	79,099	504,106	14,135	489,971	−845	−18,016
Percent of Change		−8.72	28.06	7.61	4.41	13.43	4.33	−.30	−11.46

OF ALL STATE PANKS IN OREGON

All amounts expressed in thousands of dollars

			LIABILITIES								
Other Assets 14-17	Total Assets 18	% of Change Year to Date	Noninterest-Bearing Deposits 20 & 23	Interest-Bearing Deposits 21& 24	Federal Funds Purchased 25	Other Liabilities 26-29 & 31	Subordinated Notes & Debentures 30	Capital 33-35	Surplus 36	Undivided Profits 37 & 38	Total Capital 39
723	41,554	-3.89	5,411	32,482	0	183	200	310	1,790	1,178	3,278
771	59,160	-4.09	13,304	42,345	500	675	336	750	1,200	50	2,000
147	15,582	3.25	12,227	1,927	0	352	0	414	617	45	1,076
8,189	112,819	-11.52	12,540	89,613	0	945	0	775	9,025	-79	9,721
276	14,221	-16.76	3,169	9,314	0	62	0	594	1,100	-18	1,676
1,185,992	6,409,953	-18.18	735,911	4,597,686	92,081	694,313	22,590	58,197	163,934	45,241	267,372

ALL NATIONAL BANKS IN OREGON

December 31, 1985

in thousands of dollars

			LIABILITIES								
Other Assets 14-17	Total Assets 18	% of Change Year to Date	Noninterest-Bearing Deposits 20 & 23	Interest Bearing Deposits 21& 24	Federal Funds Purchased 25	Other Liabilities 26-29 & 31	Subordinated Notes & Debentures 30	Capital 33-35	Surplus 36	Undivided Profits 37 & 38	Total Capital 39
400	35,273	17.78	3,950	28,232	0	276	0	1,125	1,125	565	2,815
1,554	77,620	39.23	11,462	56,637	1,295	2,429	0	920	1,960	2,917	5,797
827	37,285	-.98	5,117	28,003	0	242	0	500	620	2,803	3,923
988	65,054	11.41	7,686	50,130	746	631	0	911	911	4,039	5,861
11,799	303,400	10.37	85,896	204,314	0	12,890	0	300	0	0	300
539,948	5,792,887	4.76	932,540	3,193,146	646,685	627,469	27,000	53,131	132,109	180,807	366,047
387,496	7,386,176	11.96	981,682	4,071,726	1,249,740	626,575	15,705	36,547	64,910	339,291	440,748
1,119	57,857	-5.21	11,873	39,630	2,653	534	1,000	1,296	546	325	2,167
1,917	78,257	NEW	8,852	55,051	3,850	2,948	0	1,075	2,425	4,056	7,556
946,048	13,833,809	9.41	2,049,058	7,726,869	1,904,969	1,273,994	43,705	95,805	204,606	534,803	835,214
1,185,992	6,409,953	-18.18	735,911	4,597,686	92,081	694,313	22,590	58,197	163,934	45,241	267,372
2,414,121	7,834,341	-14.37	728,605	5,912,828	137,228	766,333	32,105	62,344	159,671	35,227	257,242
3,060,151	9,149,430	-.01	760,921	6,861,774	102,605	1,116,176	39,366	67,159	154,981	46,448	268,588
2,815,385	9,150,554	-11.48	780,733	7,108,683	132,811	826,746	39,106	74,426	134,158	53,891	262,475
3,764,466	10,337,143	50.64	856,223	8,221,175	275,164	667,476	39,737	70,203	131,523	75,642	277,368
-1,228,129	-1,424,388		7,306	-1,315,142	-45,147	-72,020	-9,515	-4,147	4,263	10,014	10,130
-50.87	-18.18		1.00	-22.24	-32.90	-9.40	-29.64	-6.65	2.67	28.43	3.94
946,048	13,833,809	9.41	2,049,058	7,726,869	1,904,969	1,273,994	43,705	95,805	204,606	534,803	835,214
957,570	12,644,175	10.81	2,125,128	7,397,189	1,100,666	1,219,681	47,705	94,010	201,821	457,975	753,806
1,597,156	11,410,863	8.09	1,882,383	6,794,984	1,046,021	943,126	51,871	94,710	176,121	421,647	692,478
1,572,036	10,556,742	3.20	1,866,540	6,485,219	507,284	990,943	57,770	94,710	176,121	378,155	648,986
1,083,271	10,229,503	8.21	2,107,009	5,757,626	765,170	932,156	57,770	93,585	174,996	341,191	609,772
-11,522	1,189,634		-76,070	329,680	804,303	54,313	-4,000	1,795	2,785	76,828	81,408
-1.20	9.41		-3.58	4.46	73.07	4.45	-8.38	1.91	1.38	16.78	10.80
2,132,040	20,243,762	-1.15	2,784,969	12,324,555	1,997,050	1,968,307	66,295	154,002	368,540	580,044	1,102,586
3,371,691	20,478,516	-.40	2,853,733	13,310,017	1,237,894	1,986,014	79,810	156,354	361,492	493,202	1,011,048
4,657,307	20,560,293	4.33	2,643,304	13,656,758	1,148,626	2,059,302	91,237	161,869	331,102	468,095	961,066
4,387,421	19,707,296	-4.18	2,647,273	13,593,902	640,095	1,817,689	96,876	169,136	310,279	432,046	911,461
4,847,737	20,556,646	26.05	2,963,232	13,978,801	1,040,334	1,599,632	97,507	163,788	306,519	416,833	887,140
-1,239,651	-234,754		-68,764	-985,462	759,156	-17,707	-13,515	-2,352	7,048	86,842	91,538
-36.77	-1.15		-2.41	-7.40	61.33	-.89	-16.93	-1.50	1.95	17.61	9.05

STATE AND NATIONAL BANKS AND TRUST COMPANIES OF OREGON, AND BRANCHES

Listed by Counties and Cities, Showing Deposits and Loans and Discounts

As of December 31, 1985

Individual office loan figures may not reflect actual loan activity in a community, as many institutions are centralizing their accounting. In addition, marketing of a significant portion of their loan portfolios on a regular basis to institutional investors can mislead the reader in assumptions as to loan-to-deposit ratios and market share concepts. The loan figures, therefore, represent only those loans housed at the respective offices. It does not take into account loans housed in regional or head offices or loans made and sold to others or loans made and sold and being serviced at the office, branch or regional.

	Bank Name and Location	*Deposits*	*% of Change*	*% of County*	*Loans*	*% of Change*	*% of County*
BAKER COUNTY							
Baker	Baker Branch, FIOR	$ 28,082	−2.05	32.95	$ 8,447	1.87	27.05
Baker	Baker Branch, USNB	41,395	−3.79	48.57	19,031	57.48	60.94
Baker	Baker Branch, Western Bank	5,908	−9.47	6.93	2,790	−7.03	8.93
Halfway	Halfway Branch, USNB	9,846	−5.49	11.55	962	−44.20	3.08
	Totals for Baker County	$ 85,231	−3.85		$ 31,230	24.41	
BENTON COUNTY							
Corvallis	Bank of Corvallis	$ 26,488	99.10	11.40	$ 7,852	17.86	9.31
Corvallis	Benton County Bank	15,258	−4.21	6.57	8,416	−4.87	9.98
Corvallis	Citizens Bank	31,173	−2.25	13.41	29,060	7.93	34.47
Corvallis	Circle Boulevard Office, Citizens Bank	12,309	−4.46	5.30	3,725	26.44	4.42
Corvallis	University Office, Citizens Bank	8,671	2.42	3.73	2	100.00	0.00
Corvallis	Corvallis Branch, FIOR	52,869	−1.87	22.75	16,924	−2.67	20.07
Corvallis	Corvallis Branch, The Oregon Bank	6,350	1.81	2.73	3,915	−26.03	4.64
Corvallis	Corvallis Branch, USNB	45,073	5.83	19.39	9,467	−25.41	11.23
Monroe	Monroe Branch, FIOR	9,621	7.64	4.14	729	22.73	0.86
Philomath	Philomath Office, Citizens Bank	5,001	−.85	2.15	1,728	17.47	2.05
Philomath	Philomath Branch, FIOR	19,596	−6.55	8.43	2,499	7.62	2.96
	Totals for Benton County	$ 232,409	5.58		$ 84,317	−.97	
CLACKAMAS COUNTY							
Boring	Boring Office, Clackamas County Bank	$ 7,090	−2.61	0.78	$ 5,613	3.98	2.60
Canby	Canby Union Bank	27,156	1.75	2.99	12,954	−29.13	6.00
Canby	First National Bank of Oregon	32,182	18.73	3.54	18,468	35.39	8.56
Canby	Canby Branch, Key Bank of Oregon	13,898	−3.44	1.53		100.00	0.00
Clackamas	Clackamas Branch, FIOR	23,162	12.33	2.55	11,449	4.44	5.31
Clackamas	Damascus Office, Pacific Western Bank	6,459	5.92	0.71	1	100.00	0.00
Clackamas	Clackamas Branch, USNB	13,566	5.95	1.49	1,036	−41.96	0.48
Clackamas	Clackamas Town Center Branch, USNB	1,888	13.80	0.21	43	−71.90	0.02
Estacada	Estacada Branch, Pacific Western Bank	12,443	1.71	1.37	2,642	22.48	1.22
Estacada	Estacada Branch, USNB	5,888	8.45	0.65	914	−52.59	0.42
Gladstone	Gladstone Branch, FIOR	4,483	9.05	0.49	1	100.00	0.00
Gladstone	Gladstone Branch, USNB	22,992	5.24	2.53	25,449	−5.76	11.80
Lake Grove	Lake Grove Branch, FIOR	16,778	4.75	1.84	1,817	13.14	0.84
Lake Grove	Lake Grove Branch, USNB	28,292	22.40	3.11	8,951	14.19	4.15
Lake Oswego	Lake Oswego Branch, FIOR	8,933	88.46	0.98	1,415	58.99	0.66
Lake Oswego	Lewis & Clark State Bank	13,507	11.79	1.49	22,385	−6.03	10.38
Lake Oswego	Downtown Lake Oswego Office, Lewis & Clark State Bank	7,856	−13.16	0.86	0	0.00	0.00
Lake Oswego	Mountain Park Plaza Branch, Oregon First Bank	8,177	34.42	0.90	685	−25.62	0.32
Lake Oswego	Lake Oswego Office, Pacific Western Bank	11,734	12.45	1.29	4	−66.67	0.00
Lake Oswego	Lake Grove Branch, The Oregon Bank	17,262	−4.53	1.90	5	400.00	0.00
Lake Oswego	Lake Oswego Branch, The Oregon Bank	36,574	−11.32	4.02	22,170	−3.47	10.28
Lake Oswego	Kruse Way Branch, USNB	8,313	NEW	0.91	11	NEW	0.01
Milwaukie	82nd & King Road Branch, FIOR	10,828	15.49	1.19		−100.00	0.00
Milwaukie	Milwaukie Branch, Oregon First Bank	13,861	5.05	1.52	6,486	13.15	3.01
Milwaukie	Milwaukie Branch, Pacific Western Bank	49,771	−17.30	5.47	8	−100.00	0.00
Milwaukie	Southgate Branch, Pacific Western Bank	16,971	0.55	1.87	1	−50.00	0.00
Milwaukie	Willamette View Manor Office, Pacific Western Bank	6,675	4.33	0.73		100.00	0.00
Milwaukie	Milwaukie Branch, The Oregon Bank	12,922	−2.32	1.42	8,363	17.36	3.88
Milwaukie	Rose Villa Branch, The Oregon Bank	9,780	−1.42	1.08	0	100.00	0.00
Milwaukie	Westwood Branch, USNB	42,086	126.39	4.63	974	−79.00	0.45
Molalla	Molalla Branch, FIOR	25,157	3.18	2.77	6,407	54.68	2.97
Molalla	Molalla Branch, The Commercial Bank	13,616	6.28	1.50	4,530	−4.65	2.10
Molalla	Molalla Branch, USNB	8,267	16.47	0.91	1,051	−38.72	0.49
Oak Grove	Oak Grove Branch, FIOR	27,845	7.00	3.06	7,036	75.59	3.26
Oak Grove	Oak Grove Branch, Pacific Western Bank	14,964	−2.67	1.65	1	0.00	0.00
Oak Grove	Oak Grove Branch, USNB	20,362	4.58	2.24	1,940	−85.88	0.90

STATE AND NATIONAL BANKS AND TRUST COMPANIES OF OREGON, AND BRANCHES—Continued

	Bank Name and Location	*Deposits*	*% of Change*	*% of County*	*Loans*	*% of Change*	*% of County*
CLACKAMAS COUNTY—Continued							
Oregon City	Beavercreek Road Branch, FIOR	12,789	13.66	1.41	1,128	0.62	0.52
Oregon City	North Oregon City Branch, FIOR	8,991	6.50	0.99	1	0.00	0.00
Oregon City	Oregon City Branch (Main), FIOR	32,118	-42.90	3.53	7,209	13.58	3.34
Oregon City	Hilltop Office, Pacific Western Bank	4,942	10.53	0.54	1	0.00	0.00
Oregon City	Oregon City Office, Pacific Western Bank	17,044	-30.44	1.87	0	-100.00	0.00
Oregon City	Oregon City Branch, The Oregon Bank	10,318	-11.58	1.13	2	-50.00	0.00
Oregon City	Hilltop Branch, USNB	15,695	1.29	1.73	2,842	-32.96	1.32
Oregon City	Oregon City Branch, USNB	75,415	-21.34	8.29	8,486	-46.15	3.93
Portland	Town Center Branch, FIOR	6,366	47.22	0.70	1	-50.00	0.00
Portland	King-Linwood Branch, USNB	13,982	4.92	1.54	795	-64.98	0.37
Portland	Clackamas Center Office, Lewis & Clark State Bank	10,232	-4.82	1.13	0	100.00	0.00
Sandy	Clackamas County Bank	26,155	-3.92	2.88	18,297	15.73	8.48
Welches	Hoodland Office, Clackamas County Bank	4,648	-10.60	0.51	0	-100.00	0.00
Wemme	Wemme Branch, USNB	4,134	25.08	0.45	352	-84.91	0.16
West Linn	West Linn Branch, FIOR	13,970	-5.82	1.54	993	-8.14	0.46
West Linn	West Linn Branch, Key Bank of Oregon	4,272	-2.91	0.47	0	100.00	0.00
West Linn	West Linn Branch, The Oregon Bank	7,005	4.40	0.77	3	100.00	0.00
Wilsonville	Charbonneau Branch, FIOR	5,167	21.06	0.57	169	79.79	0.08
Wilsonville	Wilsonville Branch, FIOR	10,213	-25.61	1.12	1,786	21.83	0.83
Wilsonville	Wilsonville Branch, The Oregon Bank	6,198	-7.62	0.68	1	-99.44	0.00
Wilsonville	Wilsonville Branch, USNB	18,092	0.93	1.99	875	-64.50	0.41
	Totals for Clackamas County	$ 909,484	-1.41		$ 215,751	-65.34	
CLATSOP COUNTY							
Astoria	Bank of Astoria	$ 16,603	20.05	9.33	$ 15,672	24.40	29.92
Astoria	Downtown Branch, Bank of Astoria	8,222	32.27	4.62	0	0.00	0.00
Astoria	Astoria Branch, FIOR	39,614	0.74	22.26	5,697	-6.79	10.88
Astoria	Astoria Branch, USNB	45,071	-3.73	25.33	12,692	-33.28	24.23
Cannon Beach	Cannon Beach Branch, USNB	7,131	2.75	4.01	1,391	-23.95	2.66
Seaside	Seaside Branch, Bank of Astoria	11,342	38.45	6.37	10,764	38.64	20.55
Seaside	Seaside Branch, FIOR	22,730	1.08	12.77	3,082	0.23	5.88
Seaside	Seaside Branch, USNB	15,147	-2.85	8.51	1,586	-48.12	3.03
Warrenton	Warrenton Branch, USNB	12,081	-4.53	6.79	1,498	-43.00	2.86
	Totals for Clatsop County	$ 177,941	3.42		$ 52,382	-6.60	
COLUMBIA COUNTY							
Clatskanie	Clatskanie Branch, USNB	$ 9,897	-5.28	7.74	$ 942	-53.78	6.02
Clatskanie	Clatskanie Branch, Western Bank	13,054	-5.82	10.21	1,701	-4.92	10.86
Rainier	Rainier Branch, The Oregon Bank	9,977	-9.37	7.80	424	-31.50	2.71
Rainier	Rainier Branch, USNB	4,375	-6.16	3.42	661	-31.29	4.22
Scappoose	Scappoose Branch, Western Bank	8,626	2.16	6.75	1	100.00	0.01
St. Helens	St. Helens Branch, FIOR	12,284	-3.04	9.61	2,332	8.36	14.89
St. Helens	South St. Helens Branch, USNB	7,602	16.19	5.94	204	-72.87	1.30
St. Helens	St. Helens Branch, USNB	34,766	1.09	27.19	4,058	-37.51	25.92
St. Helens	St. Helens Branch, Western Bank	15,620	-4.53	12.21	4,216	-3.83	26.93
Vernonia	Vernonia Branch, Farmers and Merchants Bank	3,516	-11.52	2.75	752	-12.15	4.80
Vernonia	Vernonia Branch, USNB	8,165	10.77	6.38	367	-77.74	2.34
	Totals for Columbia County	$ 127,882	-1.43		$ 15,658	-27.83	
COOS COUNTY							
Bandon	Bandon Branch, Security Bank	$ 9,770	8.39	3.23	$ 8,151	9.99	6.44
Bandon	Bandon Branch, Western Bank	23,068	-.74	7.62	6,604	15.82	5.22
Coos Bay	Coos Bay Branch, FIOR	34,128	1.72	11.27	3,348	-8.37	2.64
Coos Bay	Security Bank	2,049	-7.45	0.68	5,686	87.47	4.49
Coos Bay	Bunker Hill Branch, Security Bank	7,146	22.70	2.36	9,996	9.98	7.89
Coos Bay	Coos Bay Branch, USNB	46,734	21.76	15.44	12,550	-38.73	9.91
Coos Bay	Western Bank	4,252	316.05	1.40	13,226	-45.46	10.44
Coos Bay	Coos Bay Branch, Western Bank	20,687	-2.61	6.83	32,674	9.47	25.80
Coos Bay	Empire Branch, Western Bank	9,039	0.90	2.99	1	-50.00	0.00
Coos Bay	South Second Street Branch, Western Bank	0	0.00	0.00	0	0.00	0.00
Coquille	Coquille Branch, FIOR	19,251	0.04	6.36	1,252	-3.10	0.99
Coquille	Coquille Branch, Security Bank	10,283	1.47	3.40	4,397	-1.37	3.47
Coquille	Coquille Valley Branch, USNB	13,180	-1.20	4.35	2,978	-29.98	2.35

STATE AND NATIONAL BANKS AND TRUST COMPANIES OF OREGON, AND BRANCHES—Continued

	Bank Name and Location	*Deposits*	*% of Change*	*% of County*	*Loans*	*% of Change*	*% of County*
COOS COUNTY—Continued							
Lakeside	Lakeside Branch, USNB	4,376	3.01	1.45	54	−72.16	0.04
Myrtle Point	Bank of Myrtle Point	10,428	−2.77	3.44	5,021	−5.41	3.96
Myrtle Point	Myrtle Point Branch, Security Bank	26,313	−1.32	8.69	10,080	−10.67	7.96
North Bend	North Bend Branch, FIOR	22,081	4.73	7.29	2,212	18.67	1.75
North Bend	North Bend Branch, Security Bank	6,845	16.51	2.26	4,754	−3.41	3.75
North Bend	Broadway-Newmark Branch, USNB	8,648	27.51	2.86	358	−75.09	0.28
North Bend	North Bend Branch, USNB	15,987	6.61	5.28	1,695	−70.52	1.34
North Bend	North Bend Branch, Western Bank	8,483	−10.64	2.80	1,597	−74.17	1.26
	Totals for Coos County	$ 302,748	5.84		$ 126,634	−15.81	
CROOK COUNTY							
Prineville	Prineville Branch, FIOR	$ 36,992	−4.77	51.06	$ 18,069	29.41	50.67
Prineville	The Prineville Bank	10,852	3.95	14.98	8,770	15.64	24.59
Prineville	Prineville Branch, USNB	19,290	−1.21	26.62	6,908	15.33	19.37
Prineville	Prineville Branch, Western Bank	5,317	−18.30	7.34	1,916	−1.64	5.37
	Totals for Crook County	$ 72,451	−3.81		$ 35,663	20.95	
CURRY COUNTY							
Brookings	Brookings Branch, FIOR	$ 11,781	19.29	11.81	$ 2,629	259.15	11.22
Brookings	Brookings Branch, USNB	31,256	−1.86	31.34	4,355	−30.19	18.58
Brookings	Brookings Branch, Western Bank	12,753	−5.69	12.79	4,699	−18.45	20.05
Gold Beach	Gold Beach Branch, FIOR	17,460	5.00	17.51	1,285	−16.45	5.48
Gold Beach	Gold Beach Branch, Western Bank	12,213	2.29	12.25	6,285	−6.58	26.82
Harbor	Brookings-Harbor Branch, Security Bank	6,122	NEW	6.14	4,180	NEW	17.84
Port Orford	Port Orford Branch, FIOR	8,135	−10.85	8.16		−100.00	0.00
	Totals for Curry County	$ 99,720	−1.67		$ 23,433	−12.99	
DESCHUTES COUNTY							
Bend	Bank of the Cascades	$ 12,701	0.39	3.81	$ 10,902	8.08	8.06
Bend	South Country Branch, Bank of the Cascades	2,514	1.45	0.75	1,490	0.61	1.10
Bend	Bend Branch (Main), FIOR	43,582	2.36	13.07	13,709	−42.43	10.13
Bend	Bend River Branch, FIOR	0	−100.00	0.00	0	−100.00	0.00
Bend	East Bend Branch, FIOR	25,673	9.38	7.70	5,136	8.51	3.80
Bend	Bend Branch, The Oregon Bank	10,243	12.90	3.07	2,249	−8.20	1.66
Bend	Bend Branch, United Savings Bank, Mutual	10,577	5.89	3.17	101	−.98	0.07
Bend	Bend Branch, USNB	43,183	11.21	12.95	44,952	−14.16	33.22
Bend	Deschutes Country Branch, USNB	13,508	5.24	4.05	3,336	−54.94	2.47
Bend	Northgate Branch, USNB	8,219	193.85	2.46	313	45.58	0.23
Bend	Third & Arthur Branch, USNB	5,708	10.13	1.71	1,011	−26.10	0.75
Bend	Bend Branch, Western Bank	17,189	0.41	5.16	19,070	−1.33	14.09
Bend	Pilot Butte Branch, Western Bank	3,452	−2.27	1.04	3	200.00	0.00
Bend	South Bend Branch, Western Bank	4,596	−1.71	1.38	4	100.00	0.00
LaPine	LaPine Branch, The Prineville Bank	2,388	6.18	0.72	1,545	−8.42	1.14
LaPine	LaPine Branch, USNB	16,965	5.71	5.09	3,620	−40.53	2.68
Redmond	Redmond Branch, FIOR	13,206	4.76	3.96	2,500	−3.03	1.85
Redmond	Redmond Branch, United Savings Bank, Mutual	19,720	8.03	5.91	142	−14.97	0.10
Redmond	Redmond Branch, USNB	52,010	3.62	15.60	17,210	−33.70	12.72
Redmond	Redmond Branch, Western Bank	10,003	−10.58	3.00	3,753	−10.32	2.77
Sisters	Sisters Branch, Bank of the Cascades	4,043	NEW	1.21	741	NEW	0.55
Sisters	Sisters Branch, USNB	8,393	−2.93	2.52	2,080	−10.07	1.54
Sunriver	Sunriver Branch, Bank of the Cascades	5,568	27.94	1.67	1,435	−19.88	1.06
	Totals for Deschutes County	$ 333,441	5.49		$ 135,302	−19.99	
DOUGLAS COUNTY							
Canyonville	Canyonville Branch, South Umpqua State Bank	$ 21,328	9.88	4.96	$ 5,365	−11.41	3.51
Drain	Drain Branch, Douglas National Bank	4,071	54.91	0.95	366	148.98	0.24
Drain	Drain Branch, USNB	20,286	3.57	4.71	2,396	−33.76	1.57
Glendale	Glendale Branch, South Umpqua State Bank	5,845	6.72	1.36	2	100.00	0.00
Glide	Glide Branch, Douglas National Bank	2,719	−61.96	0.63	100	−88.48	0.07
Myrtle Creek	Myrtle Creek Branch, South Umpqua State Bank	11,467	−.06	2.66	4,107	0.76	2.69
Myrtle Creek	Myrtle Creek Branch, USNB	17,363	8.96	4.04	1,129	−63.63	0.74

STATE AND NATIONAL BANKS AND TRUST COMPANIES OF OREGON, AND BRANCHES—Continued

	Bank Name and Location	*Deposits*	*% of Change*	*% of County*	*Loans*	*% of Change*	*% of County*
DOUGLAS COUNTY—Continued							
Oakland	Oakland Branch, FIOR	7,352	0.73	1.71	1	−50.00	0.00
Reedsport	Pacific Security Bank	26,575	6.92	6.18	9,950	11.40	6.51
Reedsport	Reedsport Branch, The Oregon Bank	20,698	−1.00	4.81	4,906	−5.71	3.21
Riddle	Riddle Branch, FIOR	7,074	−14.72	1.64	572	−5.61	0.37
Roseburg	Douglas National Bank	25,217	−9.24	5.86	32,797	−6.17	21.45
Roseburg	Riverside Branch, Douglas National Bank	6,861	34.00	1.59	349	−72.65	0.23
Roseburg	Roseburg Branch, FIOR	64,883	−3.52	15.08	15,248	−38.20	9.97
Roseburg	South Umpqua State Bank	26,676	6.96	6.20	20,335	−31.45	13.30
Roseburg	Valley Mall Branch, South Umpqua State Bank	1,302	NEW	0.30		NEW	0.00
Roseburg	Timber Community Bank	41,481	0.03	9.64	17,138	−7.33	11.21
Roseburg	Garden Valley Branch, USNB	15,098	20.40	3.51	333	−65.74	0.22
Roseburg	Roseburg Branch, USNB	67,058	5.54	15.58	33,203	−9.10	21.72
Sutherlin	Sutherlin Branch, Douglas National Bank	4,904	−44.58	1.14	349	−67.53	0.23
Sutherlin	Sutherlin Branch, FIOR	17,547	8.28	4.08	3,521	−5.15	2.30
Sutherlin	Sutherlin Branch, South Umpqua State Bank	6,772	NEW	1.57	1	NEW	0.00
Winston	Winston Branch, Douglas National Bank	7,731	55.87	1.80	714	−19.41	0.47
	Totals for Douglas County	$ 430,308	3.52		$ 152,882	−17.29	
GILLIAM COUNTY							
Arlington	Bank of Eastern Oregon	$ 7,179	−5.00	40.94	$ 5,294	−5.30	80.59
Condon	Condon Branch, FIOR	10,356	−16.92	59.06	1,275	−8.73	19.41
	Totals for Gilliam County	$ 17,535	−12.42		$ 6,569	−5.98	
GRANT COUNTY							
John Day	John Day Branch, FIOR	$ 23,693	7.75	47.25	$ 3,210	0.69	44.37
John Day	Grant County Branch, USNB	20,489	0.88	40.86	4,023	−14.11	55.61
Prairie City	Prairie City Branch, FIOR	5,960	−2.69	11.89	1	100.00	0.01
	Totals for Grant County	$ 50,142	3.55		$ 7,234	−8.10	
HARNEY COUNTY							
Burns	Burns Branch, FIOR	$ 10,446	12.02	18.70	$ 3,108	29.88	33.07
Burns	Harney County Branch, USNB	45,427	4.17	81.30	6,290	−8.96	66.93
	Totals for Harney County	$ 55,873	5.55		$ 9,398	1.03	
HOOD RIVER COUNTY							
Hood River	Hood River Branch, FIOR	$ 39,539	0.30	47.66	$ 4,309	−26.68	22.07
Hood River	Hood River County Bank	10,650	1.01	12.84	7,373	−7.92	37.77
Hood River	Hood River Branch, USNB	22,549	−1.04	27.18	4,742	−33.84	24.29
Hood River	Hood River Heights Branch, USNB	10,214	0.82	12.31	3,098	−52.27	15.87
	Totals for Hood River County	$ 85,952	0.09		$ 19,522	−29.12	
JACKSON COUNTY							
Ashland	Ashland Branch, FIOR	$ 36,714	6.43	6.54	$ 4,302	21.08	1.96
Ashland	Ashland Branch, USNB	21,649	4.60	3.86	2,506	−51.35	1.14
Ashland	Ashland Branch, Valley of the Rogue Bank	7,012	−3.00	1.25	5,285	−3.52	2.40
Ashland	Ashland Branch, Western Bank	4,005	−16.87	0.71	1,875	−4.19	0.85
Ashland	South Ashland Branch, Western Bank	2,669	−1.44	0.48	2	0.00	0.00
Central Point	Central Point State Bank	10,673	21.62	1.90	11,110	73.32	5.06
Central Point	Central Point Branch, FIOR	24,870	8.84	4.43	4,350	−27.00	1.98
Central Point	Central Point Branch, USNB	18,438	20.66	3.28	4,850	−22.38	2.21
Eagle Point	Eagle Point Branch, Western Bank	4,861	−7.52	0.87	721	−22.47	0.33
Gold Hill	Gold Hill Branch, Western Bank	3,759	−1.10	0.67	1	−66.67	0.00
Jacksonville	Jacksonville Branch, Central Point State Bank	1,959	3.00	0.35	0	0.00	0.00
Jacksonville	Jacksonville Branch, USNB	14,033	2.91	2.50	793	−8.11	0.36
Medford	Medford Main Branch, FIOR	75,395	−4.47	13.43	33,632	9.15	15.30
Medford	So. Riverside Branch, FIOR	12,251	10.40	2.18	1,254	11.17	0.57
Medford	West Medford Branch, FIOR	11,475	14.35	2.04	491	139.51	0.22
Medford	Jefferson State Bank	21,883	−7.25	3.90	14,093	11.31	6.41
Medford	Stewart Avenue Branch, Jefferson State Bank	3,495	56.73	0.62	169	52.25	0.08
Medford	Medford State Bank	12,146	20.88	2.16	7,416	−8.52	3.37
Medford	Downtown Branch, The Oregon Bank	11,356	8.86	2.02	2	100.00	0.00
Medford	East Medford Branch, The Oregon Bank	14,662	−1.27	2.61	1	0.00	0.00

STATE AND NATIONAL BANKS AND TRUST COMPANIES OF OREGON, AND BRANCHES—Continued

	Bank Name and Location	*Deposits*	*% of Change*	*% of County*	*Loans*	*% of Change*	*% of County*
JACKSON COUNTY—Continued							
Medford	Rogue Valley Branch, The Oregon Bank	17,029	−3.97	3.03	10,564	1.01	4.81
Medford	Medford Main Branch, USNB	105,163	23.53	18.73	72,743	9.11	33.10
Medford	North Medford Branch, USNB	15,507	−3.92	2.76	2,847	−65.50	1.30
Medford	Rogue Valley Manor Branch, USNB	3,491	63.51	0.62		100.00	0.00
Medford	South Medford Branch, USNB	13,262	4.66	2.36	2,264	−66.60	1.03
Medford	Crater Branch, Western Bank	14,774	−1.53	2.63	20,072	0.90	9.13
Medford	Downtown Medford Branch, Western Bank	11,285	2.01	2.01	6	−99.39	0.00
Phoenix	Phoenix Branch, FIOR	14,446	5.49	2.57	857	6.72	0.39
Phoenix	Phoenix Branch, Valley of the Rogue Bank	3,468	−9.07	0.62	3,509	−11.68	1.60
Rogue River	Rogue River Branch, Colonial Banking Company	4,391	−11.77	0.78	24	−99.44	0.01
Rogue River	Valley of the Rogue Bank	18,576	−3.13	3.31	8,106	−6.74	3.69
Shady Cove	Shady Cove Branch, Western Bank	5,661	−3.84	1.01	912	−2.46	0.41
Talent	Talent Branch, Valley of the Rogue Bank	2,771	12.10	0.49	2,594	−15.97	1.18
White City	White City Branch, FIOR	18,281	5.63	3.26	2,409	40.06	1.10
	Totals for Jackson County	$ 561,410	5.95		$ 219,760	−2.81	
JEFFERSON COUNTY							
Madras	Madras Branch, FIOR	$ 13,815	−12.85	23.48	$ 4,232	178.79	21.33
Madras	Juniper Banking Company	11,331	2.20	19.26	7,483	−14.73	37.72
Madras	Madras Branch, USNB	33,697	−6.30	57.27	8,123	−1.68	40.95
	Totals for Jefferson County	$ 58,843	−6.45		$ 19,838	6.91	
JOSEPHINE COUNTY							
Cave Junction	Home Valley Bank	$ 7,871	7.32	3.06	$ 4,245	53.64	4.97
Cave Junction	Illinois Valley Branch, Western Bank	9,772	1.59	3.80	2,658	7.79	3.11
Grants Pass	South Grants Pass Branch, Colonial Banking Company	3,192	−3.36	1.24	0	−100.00	0.00
Grants Pass	Family Bank of Commerce	13,933	−2.76	5.42	10,269	22.26	12.03
Grants Pass	Grants Pass Branch, FIOR	58,182	4.65	22.63	16,642	122.43	19.50
Grants Pass	South Grants Pass Branch, FIOR	13,256	15.14	5.16	779	−18.26	0.91
Grants Pass	Beacon Hill Branch, The Oregon Bank	6,295	4.76	2.45	2	100.00	0.00
Grants Pass	Grants Pass Main Branch, The Oregon Bank	59,017	−7.39	22.96	8,622	−23.87	10.10
Grants Pass	Redwood Branch, The Oregon Bank	4,849	1.44	1.89	1	100.00	0.00
Grants Pass	Grants Pass Branch, USNB	53,246	1.02	20.71	20,762	−7.77	24.33
Grants Pass	South Grants Pass Branch, USNB	4,360	25.29	1.70	752	−11.32	0.88
Grants Pass	Fruitdale Branch, Valley of the Rogue Bank	12,699	7.72	4.94	8,574	9.28	10.05
Merlin	Colonial Banking Company	10,408	−5.42	4.05	12,033	76.62	14.10
	Totals for Josephine County	$ 257,080	0.74		$ 85,339	18.53	
KLAMATH COUNTY							
Klamath Falls	Klamath Falls Branch, FIOR	$ 47,142	0.99	20.66	$ 23,912	18.75	20.23
Klamath Falls	North Klamath Falls Branch, FIOR	0	−100.00	0.00	0	0.00	0.00
Klamath Falls	So. Sixth Street Branch, FIOR	29,312	−2.03	12.85	3,174	−13.96	2.69
Klamath Falls	South Valley State Bank	16,272	7.24	7.13	14,667	21.87	12.41
Klamath Falls	Main Street Branch, South Valley State Bank	4,307	NEW	1.89	1,433	NEW	1.21
Klamath Falls	Klamath Falls Branch, USNB	53,130	8.94	23.29	54,675	31.13	46.25
Klamath Falls	Shasta Way Branch, USNB	14,038	−6.53	6.15	1,169	−75.97	0.99
Klamath Falls	Town & Country Branch, USNB	21,304	−10.96	9.34	2,777	−62.21	2.35
Klamath Falls	Klamath Falls Branch, Western Bank	16,062	−14.45	7.04	10,386	−7.51	8.79
Klamath Falls	Shasta Plaza Branch, Western Bank	6,502	−2.46	2.85	3	50.00	0.00
Merrill	Merrill Branch, FIOR	20,096	−2.11	8.81	6,009	−5.27	5.08
	Totals for Klamath County	$ 228,165	0.16		$ 118,205	10.12	
LAKE COUNTY							
Christmas Valley	Christmas Valley Branch, The Prineville Bank	$ 2,030	6.17	3.80	$ 348	−35.32	2.99
Lakeview	Lakeview Branch, FIOR	33,136	3.65	61.99	6,517	−1.36	55.91
Lakeview	Lakeview Branch, USNB	18,285	0.57	34.21	4,792	−11.68	41.11
	Totals for Lake County	$ 53,451	2.67		$ 11,657	−7.27	

STATE AND NATIONAL BANKS AND TRUST COMPANIES OF OREGON, AND BRANCHES—Continued

	Bank Name and Location	Deposits	% of Change	% of County	Loans	% of Change	% of County
LANE COUNTY							
Coburg	Coburg Branch, Citizens Valley Bank	$ 3,181	0.54	0.32	$ 654	-15.06	0.14
Cottage Grove	Cottage Grove Branch, FIOR	29,065	1.17	2.96	3,280	22.34	0.70
Cottage Grove	Cottage Grove Office, Siuslaw Valley Bank	4,392	-17.86	0.45	9,313	4.72	1.97
Cottage Grove	The Cottage Grove Bank	10,034	8.18	1.02	5,858	18.82	1.24
Cottage Grove	Cottage Grove Branch, USNB	14,899	-5.73	1.52	2,218	-58.63	0.47
Creswell	Community Bank of Creswell	14,090	6.12	1.43	7,775	13.80	1.65
Eugene	Valley River Branch, Centennial Bank	7,076	-3.87	0.72	5,063	-.04	1.07
Eugene	West 11th Branch, Centennial Bank	18,894	-9.83	1.92	14,057	2.51	2.98
Eugene	Eugene Branch, Citizens Valley Bank	7,418	0.19	0.75	4,293	-25.42	0.91
Eugene	18th & Oak Branch, FIOR	23,143	-5.90	2.35	4,107	1.43	0.87
Eugene	29th & Portland Branch, FIOR	8,234	11.44	0.84	2	100.00	0.00
Eugene	Beltline & Barger Branch, FIOR	7,351	18.64	0.75	484	116.07	0.10
Eugene	Cal Young Branch, FIOR	16,188	3.66	1.65	1,562	11.25	0.33
Eugene	Coburg Road Branch, FIOR	20,859	4.19	2.12	3,014	20.08	0.64
Eugene	Eugene Main Branch, FIOR	106,941	1.56	10.88	128,315	24.20	27.19
Eugene	River Road Branch, FIOR	23,387	5.85	2.38	1,930	3.76	0.41
Eugene	University Branch, FIOR	15,621	8.37	1.59	3,685	2.11	0.78
Eugene	Valley River Center, FIOR	8,856	-4.29	0.90	1	-99.92	0.00
Eugene	West Eugene Branch, FIOR	32,630	-4.73	3.32	6.638	4.37	1.41
Eugene	Eugene Branch, Oregon First Bank	14,988	-5.01	1.52	2,149	-66.56	0.46
Eugene	Pacific Continental Bank	18,308	8.29	1.86	14,525	38.00	3.08
Eugene	18th & Chambers Branch, Pacific Western Bank	9,385	4.92	0.95	1	0.00	0.00
Eugene	Coburg Road Branch, Pacific Western Bank	7,110	4.87	0.72	2	100.00	0.00
Eugene	Emerald Branch, Pacific Western Bank	10,982	-1.51	1.12	1	-50.00	0.00
Eugene	Eugene Main Office, Pacific Western Bank	21,407	0.98	2.18	3	200.00	0.00
Eugene	River Road Branch, Pacific Western Bank	6,769	-.57	0.69	0	-100.00	0.00
Eugene	10th & Lincoln Branch, The Oregon Bank	20,775	-22.64	2.11	9,462	-6.05	2.01
Eugene	29th & Willamette Branch, The Oregon Bank	5,457	-21.12	0.56	1	-90.91	0.00
Eugene	17th & Oak Branch, USNB	19,131	7.40	1.95	5,576	-37.66	1.18
Eugene	29th & Willamette Branch, USNB	18,504	1.65	1.88	583	-77.06	0.12
Eugene	7th & Chambers Branch, USNB	17,172	11.22	1.75	4,912	-20.16	1.04
Eugene	Bethel-Danebo Branch, USNB	7,919	1.77	0.81	616	-67.34	0.13
Eugene	Eugene Main Branch, USNB	69,734	4.52	7.09	125,735	2.68	26.64
Eugene	Oakway-Coburg Branch, USNB	25,552	10.31	2.60	3,700	-36.56	0.78
Eugene	Oregon Campus Branch, USNB	11,877	8.07	1.21	733	-75.02	0.16
Eugene	River Road Branch, USNB	15,865	-4.79	1.61	636	-69.36	0.13
Eugene	Santa Clara Branch, USNB	10,322	15.46	1.05	1,534	-56.13	0.33
Florence	Oregon Pacific Banking Co.	15,444	27.75	1.57	9,336	10.97	1.98
Florence	Siuslaw Valley Bank	24,239	-3.88	2.47	4,834	-1.81	1.02
Florence	Florence Branch, Western Bank	10,528	-8.18	1.07	2,441	-8.30	0.52
Junction City	Junction City Branch, FIOR	9,790	14.66	1.00	4,842	13.37	1.03
Junction City	Tri-County Banking Co.	7,615	-.86	0.77	6,737	7.16	1.43
Junction City	Junction City Branch, USNB	19,972	-8.45	2.03	7,312	-4.98	1.55
Mapleton	Mapleton Office, Siuslaw Valley Bank	5,441	1.10	0.55	265	4.33	0.06
Oakridge	Oakridge Branch, FIOR	14,790	0.70	1.50	3,194	13.42	0.68
Pleasant Hill	Pleasant Hill Office, Siuslaw Valley Bank	8,636	24.56	0.88	1,310	25.48	0.28
Springfield	Centennial Bank	23,187	-1.20	2.36	21,071	-7.40	4.47
Springfield	Springfield Branch, Citizens Valley Bank	9,750	-5.38	0.99	9,067	18.99	1.92
Springfield	Thurston Village Branch, Citizens Valley Bank	4,323	-5.40	0.44	2,331	-8.84	0.49
Springfield	Mohawk-Centennial Branch, FIOR	21,367	7.47	2.17	2,252	23.13	0.48
Springfield	Springfield Main Branch, FIOR	27,395	-5.41	2.79	2,332	-53.47	0.49
Springfield	30th & Hilyard Branch, Pacific Western Bank	5,386	7.08	0.55	1	0.00	0.00
Springfield	Springfield Branch, Pacific Western Bank	11,368	-21.30	1.16	1	0.00	0.00
Springfield	Mohawk-Northgate Branch, USNB	15,885	14.78	1.62	2,605	-63.43	0.55
Springfield	Springfield Branch, USNB	37,810	26.73	3.85	19,068	-18.02	4.04
Veneta	West Lane Branch, Pacific Western Bank	16,928	2.17	1.72	493	6.25	0.10
Veneta	Applegate Branch, Tri-County Banking Co.	3,254	7.11	0.33	0	-100.00	0.00
Walterville	McKenzie River Branch, Centennial Bank	6,492	-5.63	0.66	4	33.33	0.00
	Totals for Lane County	$ 983,116	1.55		$ 471,914	0.18	
LINCOLN COUNTY							
Depoe Bay	Depoe Bay Branch, Pacific State Bank	$ 1,819	61.55	0.75	$ 439	22.97	0.41
Depoe Bay	Depoe Bay Branch, The Oregon Bank	4,486	1.95	1.85		0.00	0.00
Lincoln City	Lincoln City Branch, FIOR	22,603	4.92	9.32	2,615	13.99	2.45
Lincoln City	Pacific State Bank	15,156	35.90	6.25	9,630	31.18	9.03
Lincoln City	Lincoln City Branch, The Oregon Bank	15,786	-6.53	6.51	8,062	-45.34	7.56
Lincoln City	Oceanlake Branch, The Oregon Bank	16,251	-9.36	6.70	53	-97.05	0.05

STATE AND NATIONAL BANKS AND TRUST COMPANIES OF OREGON, AND BRANCHES—Continued

	Bank Name and Location	*Deposits*	*% of Change*	*% of County*	*Loans*	*% of Change*	*% of County*
LINCOLN COUNTY—Continued							
Newport	National Security Bank	30,692	22.61	12.66	17,998	0.76	16.88
Newport	Newport Branch, Pacific State Bank	6,205	4.51	2.56	965	9.41	0.91
Newport	The Bank of Newport	35,619	4.49	14.69	35,125	3.75	32.95
Newport	Newport North Branch, The Bank of Newport	5,620	30.18	2.32	2	−99.84	0.00
Newport	Yaquina Bay Bank	19,511	34.65	8.05	9,151	4.27	8.58
Siletz	Siletz Branch, National Security Bank	3,651	9.51	1.51	1,349	−5.00	1.27
Toledo	Toledo Branch, National Security Bank	19,553	−2.84	8.06	9,277	−4.08	8.70
Toledo	Toledo Branch, USNB	13,249	6.30	5.46	4,995	−17.05	4.69
Waldport	Waldport Branch, FIOR	13,957	5.22	5.76	2,211	−16.38	2.07
Waldport	South Lincoln Branch, The Bank of Newport	14,419	4.99	5.95	4,378	−3.86	4.11
Yachats	Yachats Branch, National Security Bank	3,920	NEW	1.62	353	NEW	0.33
	Totals for Lincoln County	$ 242,497	7.66		$ 106,603	−6.73	
LINN COUNTY							
Albany	Citizens Valley Bank	$ 34,484	−.89	10.11	$ 37,391	3.34	31.08
Albany	East Albany Branch, Citizens Valley Bank	5,919	2.19	1.73	437	−33.38	0.36
Albany	South Albany Branch, Citizens Valley Bank	5,505	−19.65	1.61	4,119	13.75	3.42
Albany	Albany Main Branch, FIOR	29,139	−4.73	8.54	12,248	16.91	10.18
Albany	Waverly Branch, FIOR	14,791	3.87	4.33	2,363	22.44	1.96
Albany	Albany Community Branch, USNB	37,243	−2.96	10.91	18,805	−10.03	15.63
Albany	Santiam-Albany Branch, USNB	12,590	0.33	3.69	1,104	−46.77	0.92
Albany	Albany Office, Western Security Bank	9,127	NEW	2.67	7,097	NEW	5.90
Brownsville	Brownsville Branch, Citizens Valley Bank	5,983	−3.50	1.75	490	−28.57	0.41
Halsey	Halsey Branch, Citizens Valley Bank	5,535	16.70	1.62	2,957	−9.63	2.46
Harrisburg	Harrisburg Branch, Citizens Valley Bank	2,098	−10.15	0.61	853	229.34	0.71
Harrisburg	Harrisburg Branch, Key Bank of Oregon	3,198	−11.29	0.94		100.00	0.00
Harrisburg	Harrisburg Branch, Pacific Western Bank	21,380	−1.22	6.27	4,303	−24.38	3.58
Lebanon	Lebanon Branch, Citizens Valley Bank	26,672	−4.19	7.82	5,040	41.10	4.19
Lebanon	Lebanon Branch, FIOR	44,012	−1.93	12.90	6,695	7.91	5.57
Lebanon	Lebanon-Southgate Branch, USNB	15,924	1.07	4.67	1,415	−59.59	1.18
Lebanon	Lebanon Office, Western Security Bank	1,953	NEW	0.57	764	NEW	0.64
Lyons	Santiam Valley Office, Western Security Bank	4,082	−16.44	1.20	836	−33.33	0.69
Scio	Scio Branch, FIOR	11,099	0.08	3.25	1,697	−8.91	1.41
Shedd	Shedd Branch, Citizens Valley Bank	3,879	18.41	1.14	3,567	15.59	2.97
Sweet Home	Sweet Home Branch, Citizens Valley Bank	14,505	0.17	4.25	3,201	16.10	2.66
Sweet Home	Sweet Home Branch, FIOR	25,950	−1.09	7.60	2,503	−4.57	2.08
Sweet Home	Sweet Home Branch, USNB	6,173	1.53	1.81	2,413	16.18	2.01
	Totals for Linn County	$ 341,241	−2.85		$ 120,298	−.68	
MALHEUR COUNTY							
Nyssa	Nyssa Branch, FIOR	$ 20,206	−3.72	13.45	$ 4,762	3.66	9.39
Nyssa	Nyssa Branch, USNB	13,545	−3.27	9.02	7,708	19.50	15.20
Ontario	Ontario Branch, FIOR	33,062	−6.53	22.01	4,373	22.91	8.63
Ontario	Ontario Branch, USNB	39,632	−5.45	26.38	15,437	4.76	30.45
Ontario	West Park Plaza Branch, USNB	9,062	0.15	6.03	2,682	−38.77	5.29
Ontario	Treasure Valley Branch, Western Bank	5,853	−22.68	3.90	4,457	−8.14	8.79
Vale	Vale Branch, USNB	28,871	5.34	19.22	11,279	−1.11	22.25
	Totals for Malheur County	$ 150,231	−3.89		$ 50,698	1.45	
MARION COUNTY							
Aumsville	Santiam Valley Bank	$ 6,599	−13.32	0.54	$ 5,603	−6.23	0.90
Brooks	Brooks Branch, Key Bank of Oregon	4,212	−8.24	0.35		100.00	0.00
Hubbard	Hubbard Branch, Key Bank of Oregon	9,055	2.63	0.74		100.00	0.00
Jefferson	Jefferson Branch, Citizens Valley Bank	6,207	5.81	0.51	3,591	10.32	0.58
Mill City	Mill City Office, Santiam Valley Bank	1,995	8.78	0.16	462	164.00	0.07
Mill City	Mill City Branch, USNB	17,168	−15.83	1.41	5,069	−3.36	0.82
Mt. Angel	Mt. Angel Branch, FIOR	12,354	−1.16	1.01	3,385	10.55	0.55
Mt. Angel	Mt. Angel Branch, USNB	24,003	−4.93	1.97	816	−83.75	0.13
Salem	Candalaria Branch, FIOR	17,884	8.87	1.47	5,922	41.71	0.95
Salem	Capitol Center Branch, FIOR	15,152	17.85	1.24	2,098	−12.77	0.34
Salem	East Salem Branch, FIOR	20,689	5.12	1.70	3,836	30.57	0.62
Salem	Keizer Branch, FIOR	21,181	0.79	1.74	2,546	6.88	0.41
Salem	Lancaster-Silverton Branch, FIOR	14,825	8.43	1.22	1,889	7.39	0.30
Salem	Liberty & Skyline Road Branch, FIOR	6,376	12.79	0.52	2,102	81.83	0.34

STATE AND NATIONAL BANKS AND TRUST COMPANIES OF OREGON, AND BRANCHES—Continued

	Bank Name and Location	*Deposits*	*% of Change*	*% of County*	*Loans*	*% of Change*	*% of County*
MARION COUNTY—Continued							
Salem	Salem Main Branch, FIOR	70,160	-.25	5.76	34,152	-.59	5.51
Salem	North Salem Branch, Key Bank of Oregon	4,365	-5.07	0.36	23,810	100.00	3.84
Salem	Salem Branch, Oregon First Bank	19,942	31.74	1.64	17,119	36.11	2.76
Salem	Lancaster & Market Office, Pacific Western Bank	2,634	39.44	0.22	1	0.00	0.00
Salem	Pioneer Trust Bank, National Association	57,351	NEW	4.71	16,485	NEW	2.66
Salem	Medical Center Branch, Pioneer Trust Bank, N.A., Pioneer T	6,552	NEW	0.54	3,337	NEW	0.54
Salem	The Commercial Bank	53,374	1.08	4.38	68,691	4.61	11.08
Salem	East Motor Branch, The Commercial Bank	12,490	6.46	1.03	1,101	-4.76	0.18
Salem	Keizer Branch, The Commercial Bank	8,948	10.21	0.73	1,318	2.33	0.21
Salem	Silverlan Plaza Branch, The Commercial Bank	5,234	18.63	0.43	1,058	-8.56	0.17
Salem	South Salem Branch, The Commercial Bank	12,192	4.89	1.00	251	-39.37	0.04
Salem	25th & Mission Street Branch, The Oregon Bank	3,181	6.28	0.26		-100.00	0.00
Salem	Center Street Branch, The Oregon Bank	5,496	-21.20	0.45	1	0.00	0.00
Salem	Salem Main Branch, The Oregon Bank	15,387	-12.18	1.26	7,442	26.22	1.20
Salem	United Savings Bank, Mutual	78,442	-1.67	6.44	150,511	-3.77	24.27
Salem	Keizer Branch, United Savings Bank, Mutual	16,963	1.41	1.39	34	-49.25	0.01
Salem	Lancaster Mall Branch, United Savings Bank, Mutual	17,380	5.95	1.43	36	-40.98	0.01
Salem	South Salem Branch, United Savings Bank, Mutual	16,374	13.66	1.34	23	-25.81	0.00
Salem	Center & Lancaster Branch, USNB	35,087	4.84	2.88	8,514	-3.19	1.37
Salem	Keizer Branch, USNB	20,706	1.43	1.70	1,904	-36.85	0.31
Salem	Ladd & Bush Branch, USNB	115,832	-12.71	9.51	76,196	-2.70	12.29
Salem	North Salem Branch, USNB	29,448	3.28	2.42	2,475	-71.26	0.40
Salem	Silverton-Lancaster Branch, USNB	9,480	9.58	0.78	2,585	7.89	0.42
Salem	Sunnyslope Branch, USNB	17,912	12.20	1.47	2,961	-41.12	0.48
Salem	University Branch, USNB	27,978	10.27	2.30	3,075	-19.38	0.50
Salem	Western Security Bank	21,114	10.66	1.73	37,440	2.48	6.04
Salem	Battle Creek Office, Western Security Bank	3,075	-2.29	0.25	2	-33.33	0.00
Salem	Broadway Branch, Western Security Bank	12,200	4.79	1.00	6,307	-3.28	1.02
Salem	Candalaria Branch, Western Security Bank	24,067	-5.56	1.98	8,097	-7.95	1.31
Salem	Lancaster Office, Western Security Bank	11,269	3.85	0.93	11,116	-9.69	1.79
Silverton	Silverton Branch, FIOR	24,326	-1.43	2.00	5,968	-2.52	0.96
Silverton	Silverton Branch, Key Bank of Oregon	5,989	-4.33	0.49		100.00	0.00
Silverton	Silverton Branch, The Commercial Bank	24,009	6.21	1.97	3,758	2.29	0.61
St. Paul	St. Paul Branch, Key Bank of Oregon	3,082	-6.07	0.25		100.00	0.00
St. Paul	St. Paul Branch, USNB	12,553	9.12	1.03	1,880	-30.60	0.30
Stayton	Stayton Branch, FIOR	33,080	9.39	2.72	8,706	0.57	1.40
Stayton	Stayton Branch, Key Bank of Oregon	5,206	34.94	0.43		100.00	0.00
Stayton	Stayton Branch, USNB	20,846	-2.26	1.71	8,594	-8.26	1.39
Turner	Cascade Office, Western Security Bank	6,776	7.80	0.56	4,143	-15.72	0.67
Woodburn	Woodburn Branch, FIOR	29,852	2.91	2.45	4,516	10.42	0.73
Woodburn	Key Bank of Oregon	25,454	-8.39	2.09	42,579	-52.37	6.87
Woodburn	Cascade Branch, Key Bank of Oregon	15,021	-11.47	1.23		100.00	0.00
Woodburn	Woodburn Branch, United Savings Bank, Mutual	33,682	-1.69	2.77	43	-51.14	0.01
Woodburn	Woodburn Branch, USNB	52,974	0.56	4.35	9,106	8.56	1.47
Woodburn	Woodburn State Bank	12,483	-18.00	1.03	7,511	-9.71	1.21
	Totals for Marion County	$ 1,217,666	1.20		$ 620,165	-5.16	
MORROW COUNTY							
Boardman	Boardman Branch, Inland Empire Bank	$ 6,780	1.44	14.73	$ 3,762	12.37	19.98
Heppner	Heppner Branch, Main Office, Bank of Eastern Oregon	16,787	-2.90	36.47	9,108	-7.03	48.38
Heppner	Heppner Branch, FIOR	16,986	-.96	36.90	3,085	22.18	16.39
Ione	Ione Branch, Bank of Eastern Oregon	5,480	7.68	11.90	2,872	2.13	15.25
	Totals for Morrow County	$ 46,033	-.39		$ 18,827	1.87	
MULTNOMAH COUNTY							
Gresham	242nd & Burnside Branch, FIOR	$ 0	0.00	0.00	$ 0	0.00	0.00
Gresham	Gresham Branch, FIOR	51,553	1.42	0.89	13,013	5.06	0.15
Gresham	Mount Hood Security Bank	14,517	-.74	0.25	13,953	18.04	0.17
Gresham	242nd & Stark Branch, Mount Hood Security Bank	3,027	18.94	0.05	737	88.49	0.01
Gresham	Gresham Branch, Oregon First Bank	7,433	-1.67	0.13	3,180	-8.41	0.04
Gresham	Gresham Branch, Pacific Western Bank	22,170	-6.16	0.38	10,471	4.0	0.12
Gresham	Gresham Mall Branch, Pacific Western Bank	5,325	7.90	0.09	1	-66.67	0.00
Gresham	Gresham Branch, The Oregon Bank	7,663	-1.34	0.13	1	0.00	0.00
Gresham	182nd & Powell Branch, USNB	569	NEW	0.01	14	NEW	0.00

STATE AND NATIONAL BANKS AND TRUST COMPANIES OF OREGON, AND BRANCHES—Continued

	Bank Name and Location	*Deposits*	*% of Change*	*% of County*	*Loans*	*% of Change*	*% of County*
MULTNOMAH COUNTY—Continued							
Gresham	East Gresham Branch, USNB	13,655	0.32	0.24	2,007	−46.90	0.02
Gresham	Gresham Branch, USNB	33,563	−3.98	0.58	42,481	30.91	0.50
Milwaukie	Milwaukie Branch, USNB	11,443	29.93	0.20	17,156	80.72	0.20
Portland	American State Bank	10,874	−7.03	0.19	5,382	−16.61	0.06
Portland	2nd & Yamhill Branch, American State Bank	371	−70.81	0.01	153	2.68	0.00
Portland	Canadian Imperial Bank of Commerce	438,387	−29.23	7.57	76,563	−22.95	0.91
Portland	First Interstate Bank of Oregon, N.A.	272,654	−12.91	4.71	2,012,836	1.47	23.93
Portland	122nd & Halsey Branch, FIOR	21,663	6.06	0.37	8,365	33.22	0.10
Portland	26th & East Burnside Branch, FIOR	13,789	−3.90	0.24	2,646	−1.34	0.03
Portland	39th & Powell Branch, FIOR	19,283	−14.79	0.33	1,750	10.76	0.02
Portland	42nd & Going Branch, FIOR	30,236	3.39	0.52	2,831	−15.77	0.03
Portland	46th & Woodstock Branch, FIOR	18,977	7.05	0.33	1,548	15.61	0.02
Portland	Broadway & Grand Branch, FIOR	17,549	−45.00	0.30	4,155	24.03	0.05
Portland	Calaroga Terrace Branch, FIOR	4,597	14.50	0.08		100.00	0.00
Portland	East Portland Branch, FIOR	57,824	−11.32	1.00	161,969	12.22	1.93
Portland	Fifth & College Branch, FIOR	23,942	2.25	0.41	4,600	19.11	0.05
Portland	Fifth & Salmon Branch, FIOR	49,825	30.07	0.86	105,550	55.84	1.25
Portland	Foster-Powell Branch, FIOR	21,771	3.63	0.38	1,597	8.71	0.02
Portland	Gateway Branch, FIOR	32,530	8.08	0.56	6,680	−2.77	0.08
Portland	Hayden Island Branch, FIOR	9,248	45.43	0.16	1,207	−8.21	0.01
Portland	Holladay Park Plaza Branch, FIOR	2,965	31.90	0.05		100.00	0.00
Portland	Hollywood-Rose City Branch, FIOR	44,312	−7.07	0.77	9,390	17.96	0.11
Portland	Johns Landing Branch, FIOR	14,689	9.45	0.25	4,978	−22.50	0.06
Portland	Lloyd Center Branch, FIOR	36,443	−3.43	0.63	8,754	39.77	0.10
Portland	Lloyd Tower Branch, FIOR	4,699	55.54	0.08	773	100.00	0.01
Portland	Medical Center Branch, FIOR	8,119	16.59	0.14	827	7.12	0.01
Portland	Montavilla Branch, FIOR	33,300	2.95	0.58	4,031	8.21	0.05
Portland	Moreland-Sellwood Branch, FIOR	44,955	2.71	0.78	2,998	7.30	0.04
Portland	N. Denver & Interstate Branch, FIOR	29.876	4.49	0.52	4,594	23.63	0.05
Portland	N.W. 19th & Raleigh Branch, FIOR	46,727	−2.29	0.81	6,681	11.04	0.08
Portland	N.W. 22nd & Lovejoy Branch, FIOR	10,745	2.51	0.19	1,892	10.71	0.02
Portland	N.W. 29th & Yeon Branch, FIOR	21,948	−19.51	0.38	116,827	5.42	1.39
Portland	One Main Place Branch, FIOR	17,243	−37.96	0.30	15,823	−72.73	0.19
Portland	Parkrose Branch, FIOR	13,032	3.35	0.23	8	60.00	0.00
Portland	Peninsula Center, FIOR	22,621	7.18	0.39	3,560	11.70	0.04
Portland	Portland Main Branch, FIOR	113,780	−1.79	1.96	99,004	3.63	1.18
Portland	S.E. 103rd & Washington Branch, FIOR	17,077	12.33	0.29	4,662	−5.11	0.06
Portland	S.E. 121st & Division Branch, FIOR	27,392	−7.46	0.47	5,078	33.60	0.06
Portland	S.E. 181st & Stark Branch, FIOR	25,207	4.45	0.44	4,023	16.27	0.05
Portland	S.E. 38th & Hawthorne Branch, FIOR	37,231	7.76	0.64	5,119	6.40	0.06
Portland	S.E. 82nd & Foster Branch, FIOR	47,055	−1.82	0.81	3,380	15.67	0.04
Portland	S.W. 13th & Barbur Blvd. Branch, FIOR	21,512	12.06	0.37	3,073	17.29	0.04
Portland	S.W. 14th & Morrison Branch, FIOR	23,600	2.48	0.41	2,027	−8.03	0.02
Portland	S.W. First & Harrison Branch, FIOR	8,931	23.75	0.15	2	−88.24	0.00
Portland	Sixth & Morrison Branch, FIOR	[illegible]9,707	1.81	0.86	24,531	−25.80	0.29
Portland	Swan Island Branch, FIOR	9,653	19.53	0.17	5	400.00	0.00
Portland	Terwilliger Plaza Branch, FIOR	8,002	1.59	0.14	4	100.00	0.00
Portland	Town Center Terrace Branch, FIOR	0	NEW	0.00	0	NEW	0.00
Portland	Walnut Park Branch, FIOR	17,820	10.75	0.31	2,997	−19.37	0.04
Portland	Portland Office, Key Bank of Oregon	1,990	−12.87	0.03	8,004	100.00	0.10
Portland	Oregon First Bank	102,025	19.38	1.76	125,497	−38.08	1.49
Portland	Columbia Plaza Branch, Oregon First Bank	6,008	−19.82	0.10	793	−1.49	0.01
Portland	Ione Plaza Branch, Oregon First Bank	3,595	−5.89	0.06	15	−44.44	0.00
Portland	Lloyd Branch, Oregon First Bank	26,688	−3.12	0.46	1,960	25.80	0.02
Portland	N.E. 122nd & Halsey Branch, Oregon First Bank	9,551	−2.37	0.16	810	17.05	0.01
Portland	Pacific Western Bank	54,415	95.31	0.94	374,495	07952.78	4.45
Portland	200 Market Office, Pacific Western Bank	11,179	−10.72	0.19	4	−77.78	0.00
Portland	Barbur Boulevard Branch, Pacific Western Bank	19,451	7.83	0.34	0	−100.00	0.00
Portland	East Morrison Branch, Pacific Western Bank	19,765	−22.19	0.34	285	1483.33	0.00
Portland	Gateway Office, Pacific Western Bank	9,544	3.87	0.16	1	−87.50	0.00
Portland	Hillsdale Branch, Pacific Western Bank	12,095	−3.44	0.21	1	−66.67	0.00
Portland	Lloyd Center Tower Office, Pacific Western Bank	2,888	−14.73	0.05	1	0.00	0.00
Portland	Multnomah Branch, Pacific Western Bank	16,266	0.84	0.28	3	50.00	0.00
Portland	Parkside Center Office, Pacific Western Bank	3,168	−34.37	0.05	1	0.00	0.00
Portland	Southwest Sixth and Alder Branch, Pacific Western Bank	9,297	−19.47	0.16	1	−83.33	0.00
Portland	The Bank of California, N.A.	290,210	13.07	5.01	105,426	3.26	1.25
Portland	The Bank of Nova Scotia	272,499	−63.49	4.71	26,083	−57.72	0.31

STATE AND NATIONAL BANKS AND TRUST COMPANIES OF OREGON, AND BRANCHES—Continued

MULTNOMAH COUNTY—Continued

Bank Name and Location		*Deposits*	*% of Change*	*% of County*	*Loans*	*% of Change*	*% of County*
Portland	The Bank of Tokyo, Ltd.	592,944	48.61	10.24	193,055	52.03	2.29
Portland	The Hongkong and Shanghai Banking Corporation	5,352	496.66	0.09	25,944	220.06	0.31
Portland	The Oregon Bank	237,289	−14.25	4.10	473,514	5.27	5.63
Portland	122nd & Stark Branch, The Oregon Bank	23,641	−3.89	0.41	6	20.00	0.00
Portland	20th & Sandy Branch, The Oregon Bank	12,533	−4.09	0.22	230	1990.91	0.00
Portland	Lloyd Center Branch, The Oregon Bank	16,678	−2.32	0.29	6,500	−7.22	0.08
Portland	N.W. 21st & Davis Branch, The Oregon Bank	11,949	1.15	0.21	44	2100.00	0.00
Portland	Ninth & Washington Branch, The Oregon Bank	14,163	−9.81	0.24	7	−30.00	0.00
Portland	Parkrose Branch, The Oregon Bank	27,265	−6.40	0.47	10,522	−4.50	0.13
Portland	Providence Branch, The Oregon Bank	4,194	−10.78	0.07		−100.00	0.00
Portland	St. Johns Branch, The Oregon Bank	9,552	−17.39	0.16	2,012	−31.54	0.02
Portland	Willamette Center Branch, The Oregon Bank	9,660	−14.03	0.17	78	875.00	0.00
Portland	The Royal Bank of Canada	156,528	−27.92	2.70	624,359	−14.20	7.42
Portland	United States National Bank of Oregon	743,587	20.53	12.84	3,301,128	32.62	39.24
Portland	102nd & Washington Branch, USNB	21,452	10.11	0.37	11,782	14.29	0.14
Portland	160th & Division Branch, USNB	25,715	8.26	0.44	2,022	−61.47	0.02
Portland	181st & Glisan Branch, USNB	23,340	−3.15	0.40	3,504	−60.66	0.04
Portland	200 Market Street Branch, USNB	8,443	8.79	0.15	467	−50.37	0.01
Portland	23rd & Lovejoy Branch, USNB	10,127	19.66	0.17	395	−78.25	0.00
Portland	36th & Powell Branch, USNB	6,781	6.94	0.12	77	−46.15	0.00
Portland	39th & Salmon Branch, USNB	25,255	5.25	0.44	701	−81.67	0.01
Portland	42nd & Alberta Branch, USNB	9,824	10.41	0.17	377	−33.16	0.00
Portland	4th & Harrison Branch, USNB	19,186	3.23	0.33	2,249	−59.16	0.03
Portland	55th & East Burnside Branch, USNB	3,660	29.01	0.06	2	100.00	0.00
Portland	67th & Glisan Branch, USNB	32,412	0.18	0.56	1,001	−73.73	0.01
Portland	Argay Square Branch, USNB	11,207	8.43	0.19	344	−66.86	0.00
Portland	Burlingame Branch, USNB	29,203	7.79	0.50	1,522	−70.63	0.02
Portland	Burnside Trolley Branch, USNB	3,424	17.06	0.06	5	−61.54	0.00
Portland	Bybee-Milwaukie Branch, USNB	26,020	1.64	0.45	446	−86.44	0.01
Portland	Cedar Hills Branch, USNB	6,108	10.13	0.11	17	70.00	0.00
Portland	Century Tower Branch, USNB	14,091	15.07	0.24	362	−75.03	0.00
Portland	Citizens Branch, USNB	71,992	−1.71	1.24	85,308	7.42	1.01
Portland	Crown Plaza Branch, USNB	7,447	9.00	0.13	738	−66.07	0.01
Portland	Eastport Plaza Branch, USNB	41,926	2.09	0.72	13,047	−15.84	0.16
Portland	Emanuel Hospital Branch, USNB	4,134	−29.21	0.07	1,009	21.71	0.01
Portland	Halsey-Gateway Branch, USNB	20,801	−.78	0.36	873	−68.89	0.01
Portland	Hollywood Branch, USNB	50,823	5.24	0.88	4,557	−68.35	0.05
Portland	Industrial Center Branch, USNB	16,418	17.07	0.28	13,793	−13.39	0.16
Portland	Interstate & Going Branch, USNB	19,896	4.07	0.34	873	−66.51	0.01
Portland	Jantzen Beach Branch, USNB	29,343	46.94	0.51	3,582	−25.73	0.04
Portland	Jantzen Beach Mall Branch, USNB	0	0.00	0.00	0	0.00	0.00
Portland	Johns Landing Branch, USNB	8,500	0.20	0.15	1,167	−70.82	0.01
Portland	Lloyd Center Branch, USNB	47,193	−18.01	0.81	27,368	45.03	0.33
Portland	Lloyd Tower Branch, USNB	5,450	28.99	0.09	43	4.88	0.00
Portland	Lombard-Emerald Branch, USNB	34,189	1.40	0.59	1,423	−65.00	0.02
Portland	Menlo Park Branch, USNB	39,893	5.97	0.69	28,616	25.70	0.34
Portland	Metropolitan Branch, USNB	41,833	4.12	0.72	25,818	26.58	0.31
Portland	Milwaukie-Powell Branch, USNB	26,302	−.71	0.45	930	−65.47	0.01
Portland	One Pacific Square Branch, USNB	8,755	6.37	0.15	211	−83.73	0.00
Portland	Peninsula Branch, USNB	48,110	3.82	0.83	6,501	−29.13	0.08
Portland	Portland Adventist Medical Center Branch, USNB	2,180	88.91	0.04	57	100.00	0.00
Portland	Portland Airport Branch, USNB	2,625	−14.69	0.05	54	−85.90	0.00
Portland	S.E. 72nd & Foster Road Branch, USNB	9,548	−1.49	0.16	430	−74.22	0.01
Portland	S.W. 12th & Morrison Branch, USNB	11,195	11.97	0.19	317	−72.65	0.00
Portland	S.W. 2nd & Columbia Branch, USNB	10,341	16.49	0.18	997	−40.41	0.01
Portland	S.W. 5th & Clay Branch, USNB	8,896	23.56	0.15	785	94.31	0.01
Portland	S.W. Third & Salmon Branch, USNB	8,621	−2.06	0.15	2,272	−34.88	0.03
Portland	Sandy Boulevard Branch, USNB	43,750	4.51	0.76	3,149	−77.28	0.04
Portland	Stadium Branch, USNB	82,318	−10.94	1.42	14,696	−23.95	0.17
Portland	The Tower Branch, USNB	5,428	−90.93	0.09		−100.00	0.00
Portland	The Village at Forest Glen Branch, USNB	331	NEW	0.01		NEW	0.00
Portland	Union Avenue Branch, USNB	40,933	2.82	0.71	30,102	39.78	0.36
Portland	Westmoreland Union Manor Branch, USNB	2,125	16.76	0.04	5	100.00	0.00
Portland	Woodstock Boulevard Branch, USNB	41,300	3.06	0.71	927	−76.15	0.01
Sandy	Sandy Branch, USNB	6,122	17.08	0.11	1,293	74.73	0.02
Troutdale	Troutdale Branch, The Oregon Bank	6,677	−1.72	0.12	1	0.00	0.00
	Totals for Multnomah County	$ 5,790,691	−16.41		$ 8,412,881	14.91	

STATE AND NATIONAL BANKS AND TRUST COMPANIES OF OREGON, AND BRANCHES—Continued

	Bank Name and Location	*Deposits*	*% of Change*	*% of County*	*Loans*	*% of Change*	*% of County*
POLK COUNTY							
Dallas	Bank of Willamette Valley	$ 14,478	0.91	11.69	$ 8,909	−.37	20.66
Dallas	Great Western Bank	1,985	31.98	1.60	1,103	53.62	2.56
Dallas	Dallas Branch, The Oregon Bank	28,972	3.04	23.39	10,270	−.48	23.81
Independence	Independence Branch, Citizens Valley Bank	5,088	−8.55	4.11	2,019	−15.20	4.68
Monmouth	Monmouth Branch, The Commercial Bank	6,058	1.32	4.89	2,558	−6.13	5.93
Monmouth	Monmouth Branch, USNB	21,513	−.97	17.37	17,073	0.00	39.58
Salem	West Motor Branch, The Commercial Bank	10,128	2.87	8.18	138	−45.88	0.32
Salem	West Salem Branch, USNB	30,557	5.47	24.67	1,045	−63.09	2.42
Salem	West Salem Office, Western Security Bank	5,100	13.06	4.12	16	−38.46	0.04
	Totals for Polk County	$ 123,879	2.75		$ 43,131	−4.73	
SHERMAN COUNTY							
Moro	Sherman County Branch, FIOR	$ 8,355	−4.38	100.00	$ 986	−5.37	100.00
	Totals for Sherman County	$ 8,355	−4.38		$ 986	−5.37	
TILLAMOOK COUNTY							
Cloverdale	Cloverdale Branch, USNB	$ 8,624	6.88	7.58	$ 463	−63,88	2.40
Garibaldi	Garibaldi Branch, FIOR	5,256	24.28	4.62	447	24.51	2.32
Manzanita	Manzanita Branch, USNB	12,402	−1.08	10.90	515	12.94	2.67
Rockaway	Nehalem Bay Branch, USNB	9,218	−2.20	8.10	612	−67.08	3.18
Tillamook	Tillamook Branch, FIOR	35,634	−8.40	31.33	4,378	−.14	22.72
Tillamook	Tillamook Branch, USNB	35,413	3.10	31.13	6,461	10.82	33.53
Tillamook	Tillamook Branch, Western Bank	7,203	−7.52	6.33	6,393	12.61	33.18
	Totals for Tillamook County	$ 113,750	−1.34		$ 19,269	−2.91	
UMATILLA COUNTY							
Athena	Athena Branch, USNB	$ 12,696	−3.05	4.05	$ 3,587	15.93	1.63
Elgin	Elgin Branch, USNB	6,141	NEW	1.96	1,777	NEW	0.81
Hermiston	Columbia Community Bank	5,675	−26.27	1.81	3,607	−37.43	1.64
Hermiston	Hermiston Branch, FIOR	8,025	−.95	2.56	12,333	97.74	5.62
Hermiston	Inland Empire Bank	45,105	6.69	14.40	40,944	17.05	18.66
Hermiston	Hermiston Branch, USNB	36,040	−2.16	11.50	45,087	56.84	20.55
Milton-Freewater	Bank of Commerce	39,127	5.14	12.49	25,256	18.65	11.51
Milton-Freewater	Milton-Freewater Branch, The Oregon Bank	26,700	7.07	8.52	5,947	2.66	2.71
Milton-Freewater	Milton-Freewater Branch, USNB	3,089	20.01	0.99	2,079	−39.93	0.95
Pendleton	Pendleton Branch, FIOR	38,975	−6.53	12.44	15,581	−5.37	7.10
Pendleton	Pendleton Branch, Inland Empire Bank	14,266	34.93	4.55	3,421	8.53	1.56
Pendleton	Pendleton Branch, The Oregon Bank	12,049	0.17	3.85	7,710	53.83	3.51
Pendleton	Pendleton Branch, USNB	42,210	−1.31	13.47	46,143	29.18	21.03
Pilot Rock	Pilot Rock Branch, FIOR	5,449	−5.97	1.74	490	−1.67	0.21
Stanfield	Stanfield Branch, Inland Empire Bank	2,979	11.61	0.95	1,048	78.23	0.48
Umatilla	Umatilla Branch, FIOR	3,848	−11.23	1.23	1	−99.99	0.00
Umatilla	Umatilla Branch, Inland Empire Bank	9,311	−.82	2.97	4,426	−.65	2.02
Weston	Weston Branch, Bank of Commerce	1,599	39.65	0.51	0	0.00	0.00
	Totals for Umatilla County	$ 313,284	2.44		$ 219,417	15.86	
UNION COUNTY							
La Grande	La Grande Branch, FIOR	$ 37,568	0.02	40.57	$ 8,093	−4.32	55.25
La Grande	La Grande Branch, USNB	38,115	7.56	41.16	3,148	−71.03	21.49
La Grande	La Grande Branch, Western Bank	6,428	−9.05	6.94	2,545	−7.56	17.38
Union	Union Branch, FIOR	10,486	1.50	11.32	861	−19.15	5.88
	Totals for Union County	$ 92,597	−7.75		$ 14,647	−53.62	

STATE AND NATIONAL BANKS AND TRUST COMPANIES OF OREGON, AND BRANCHES—Continued

Bank Name and Location		Deposits	% of Change	% of County	Loans	% of Change	% of County
WALLOWA COUNTY							
Enterprise	Enterprise Branch, Bank of Wallowa County	$ 6,057	-8.97	12.50	$ 3,678	-20.53	26.67
Enterprise	Enterprise Branch, FIOR	24,514	-.85	50.58	5,513	-12.52	39.97
Enterprise	Enterprise Branch, USNB	3,985	7.07	8.22	650	-85.04	4.71
Joseph	Bank of Wallowa County	8,457	-3.66	17.45	3,588	-15.46	26.62
Wallowa	Wallowa Branch, USNB	5,454	NEW	11.25	363	NEW	2.63
	Totals for Wallowa County	$ 48,467	-2.43		$ 13,792	-42.76	
WASCO COUNTY							
Dufur	Dufur Branch, USNB	$ 14,058	-8.39	8.99	$ 3,942	7.94	8.39
The Dalles	Columbia River Banking Company	14,154	2.33	9.05	8,595	9.91	18.29
The Dalles	The Dalles Branch, FIOR	44,594	-6.52	28.52	6,381	-16.17	13.58
The Dalles	The Dalles Branch, The Oregon Bank	15,069	-3.30	9.64	3,761	-5.38	8.00
The Dalles	The Dalles Branch, USNB	68,477	2.49	43.80	24,308	-18.43	51.73
	Totals for Wasco County	$ 156,352	-1.84		$ 46,987	-11.11	
WASHINGTON COUNTY							
Aloha	Aloha Branch, FIOR	$ 6,591	8.03	0.64	$ 1,427	23.44	0.45
Aloha	Aloha Branch, Pacific Western Bank	10,705	-1.76	1.04	2	100.00	0.00
Aloha	Farmington Mall Office, Pacific Western Bank	6,593	-3.46	0.64	1	0.00	0.00
Aloha	Aloha Branch, USNB	12,835	11.77	1.24	441	-57.10	0.14
Banks	Banks Branch, USNB	8,519	-1.61	0.82	461	-67.24	0.15
Beaverton	Beaver State Bank	10,170	5.62	0.98	8,338	-5.14	2.65
Beaverton	Beaverton Branch (Main), FIOR	35,761	-4.35	3.46	4,871	7.10	1.55
Beaverton	West Beaverton Branch, FIOR	12,620	-19.01	1.22	1,841	-18.54	0.59
Beaverton	Beaverton Branch, Oregon First Bank	14,822	-2.14	1.43	4,426	6.81	1.41
Beaverton	Beaverton Valley West Branch, Oregon First Bank	9,230	9.24	0.89	1,810	-23.95	0.58
Beaverton	Beaverton Branch, Pacific Western Bank	17,513	-4.33	1.69	3	50.00	0.00
Beaverton	Progress Plaza Branch, Pacific Western Bank	8,681	29.72	0.84	0	-100.00	0.00
Beaverton	Westgate Office, Pacific Western Bank	8,017	5.40	0.78	1	0.00	0.00
Beaverton	Beaverton Mall Branch, The Oregon Bank	7,170	1.40	0.69		-100.00	0.00
Beaverton	Murray & Allen Branch, The Oregon Bank	5,003	11.72	0.48	1	-91.67	0.00
Beaverton	Valley Plaza Branch, The Oregon Bank	8,959	-12.47	0.87	7,822	-20.12	2.49
Beaverton	Beaverton Branch, USNB	77,231	-13.91	7.47	93,344	2.51	29.72
Beaverton	Electronic Park Branch, USNB	2,867	-2.98	0.28	111	-90.95	0.04
Beaverton	North Beaverton Branch, USNB	39,208	3.68	3.79	4,866	-76.86	1.55
Beaverton	Beaverton Branch, Valley National Bank of Oregon	13,960	NEW	1.35	10,304	NEW	3.28
Cedar Hills	Cedar Hills Branch, FIOR	27,227	10.79	2.63	2,840	-4.38	0.90
Cornelius	Cornelius Branch, FIOR	2,929	6.55	0.28	7	-98.21	0.00
Cornelius	Cornelius Branch, Valley National Bank of Oregon	14,356	215.31	1.39	4,361	5.80	1.39
Forest Grove	Farmers and Merchants Bank	8,459	-5.93	0.82	8,358	-11.28	2.66
Forest Grove	Forest Grove Branch, FIOR	23,770	-.54	2.30	6,142	38.36	1.96
Forest Grove	Valley National Bank of Oregon	39,694	-8.25	3.84	30,768	26.94	9.79
Hillsboro	10th & Main Branch, FIOR	7,353	6.64	0.71	1,206	-1.71	0.38
Hillsboro	Hillsboro Branch, FIOR	29,418	-.61	2.85	6,356	0.87	2.02
Hillsboro	Hillsboro Branch, Oregon First Bank	7,740	44.70	0.75	2,551	-.97	0.81
Hillsboro	Hillsboro Branch, Pacific Western Bank	20,484	-11.14	1.98	4,242	-35.36	1.35
Hillsboro	Hillsboro Branch, The Oregon Bank	5,522	4.66	0.53	1,041	-12.96	0.33
Hillsboro	Tualatin Valley Bank	9,063	0.72	0.88	7,039	-7.59	2.24
Hillsboro	East Hillsboro Branch, USNB	4,634	7.97	0.45	255	-85.74	0.08
Hillsboro	Hillsboro Commercial Branch, USNB	66,001	1.60	6.38	20,403	-27.96	6.50
Hillsboro	West Hillsboro Branch, USNB	4,611	0.15	0.45	131	-85.70	0.04
Hillsboro	Hillsboro Branch, Valley National Bank of Oregon	89	NEW	0.01	22	NEW	0.01
King City	King City Branch, FIOR	39,688	2.33	3.84	2,948	-2.25	0.94
King City	King City Office, Key Bank of Oregon	1,554	-18.17	0.15		100.00	0.00
King City	King City Branch, USNB	41,731	2.84	4.04	231	-88.12	0.07
North Plains	North Plains Branch, Farmers and Merchants Bank	1,230	27.59	0.12	582	33.18	0.19
Portland	185th & Sunset Hwy. Branch, FIOR	20,186	10.99	1.95	3,956	12.29	1.26
Portland	St. Vincent Office, Pacific Western Bank	5,784	16.78	0.56	2	100.00	0.00
Portland	Sunset Branch, Pacific Western Bank	12,634	-3.42	1.22	1	-50.00	0.00
Portland	Cedar Mill Branch, The Oregon Bank	7,297	7.93	0.71	20	-62.26	0.01
Portland	185th & Sunset Branch, USNB	11,687	14.63	1.13	370	-84.27	0.12
Portland	Cedar Mill Branch, USNB	13,306	20.31	1.29	818	-29.48	0.26
Raleigh Hills	Raleigh Hills Branch, FIOR	41,752	10.84	4.04	19,803	41.30	6.30
Raleigh Hills	Raleigh Hills Branch, USNB	37,678	7.13	3.64	2,422	-60.43	0.77

STATE AND NATIONAL BANKS AND TRUST COMPANIES OF OREGON, AND BRANCHES—Continued

Bank Name and Location		*Deposits*	*% of Change*	*% of County*	*Loans*	*% of Change*	*% of County*
WASHINGTON COUNTY—Continued							
Sherwood	Sherwood Branch, Key Bank of Oregon	2,431	−12.52	0.24	0	100.00	0.00
Sherwood	Sherwood Branch, USNB	17,189	5.16	1.66	556	−63.97	0.18
Tigard	Tigard Branch, FIOR	30,422	−7.98	2.94	6,016	7.12	1.92
Tigard	Washington Square Branch, FIOR	16,563	5.55	1.60	5,862	2.59	1.87
Tigard	Tigard Branch, Pacific Western Bank	7,927	−18.36	0.77	2	−83.33	0.00
Tigard	Tigard Branch, The Oregon Bank	8,414	0.35	0.81	4,104	17.06	1.31
Tigard	Greenway Branch, USNB	6,166	−6.39	0.60	494	−35.84	0.16
Tigard	Tigard Branch, USNB	41,671	−2.96	4.03	18,673	0.45	5.94
Tigard	Tigard Drive-In Branch, USNB	150	−10.71	0.01	0	100.00	0.00
Tigard	Washington Square Branch, USNB	19,174	8.24	1.85	1,033	−80.90	0.33
Tualatin	Tualatin Branch, FIOR	20,408	22.90	1.97	6,768	48.29	2.15
Tualatin	Tualatin Branch, Key Bank of Oregon	2,426	−14.09	0.23	0	100.00	0.00
Tualatin	Tualatin Branch, USNB	10,976	7.84	1.06	779	−56.77	0.25
West Slope	West Slope Branch, USNB	27,725	−3.65	2.68	2,890	−67.70	0.92
	Totals for Washington County	$ 1,033,974	1.10		$ 314,122	−10.61	
WHEELER COUNTY							
Fossil	Fossil Branch, FIOR	$ 11,145	−3.10	100.00	$ 1,555	−17.11	100.00
	Totals for Wheeler County	$ 11,145	−3.10		$ 1,555	−17.11	
YAMHILL COUNTY							
Amity	Amity Branch, USNB	$ 7,290	−7.18	3.00	$ 3,439	−12.16	3.82
Carlton	Carlton Branch, FIOR	6,098	−.31	2.51	1,093	14.33	1.21
Dayton	Dayton Branch, USNB	6,935	−3.44	2.86	1,913	−1.80	2.12
McMinnville	First National Bank of McMinnville	31,239	−2.43	12.87	13,373	−18.74	14.84
McMinnville	McMinnville Branch, USNB	53,675	6.01	22.11	22,789	−2.21	25.30
McMinnville	Valley Community Bank	15,050	3.82	6.20	11,197	4.87	12.43
McMinnville	McMinnville Branch, FIOR	6,934	204.52	2.86	2,908	57.19	3.23
McMinnville	North Town Office, First National Bank of McMinnville	1,881	10.39	0.77	1,015	53.32	1.13
McMinnville	McMinnville Branch, The Oregon Bank	7,464	0.24	3.07	4,372	−53.21	4.85
Newberg	Newberg Branch, FIOR	21,463	1.59	8.84	5,513	14.47	6.12
Newberg	Newberg State Bank	10,227	20.70	4.21	6,547	12.59	7.27
Newberg	Friendsview Manor Branch, Newberg State Bank	5	NEW	0.00	0	NEW	0.00
Newberg	Newberg Branch, The Commercial Bank	7,790	8.36	3.21	3,571	15.01	3.96
Newberg	Newberg Branch, USNB	30,710	−.84	12.65	7,029	−52.31	7.80
Sheridan	Sheridan Branch, USNB	18,337	3.30	7.55	3,627	−28.92	4.03
Willamina	Willamina Branch, The Oregon Bank	10,573	−5.62	4.35	1	−99.89	0.00
Yamhill	Yamhill Branch, FIOR	7,116	6.53	2.93	1,703	25.87	1.89
	Totals for Yamhill County	$ 242,787	4.15		$ 90,090	−14.19	
	Totals for State of Oregon	$15,053,131	−6.30		$11,936,156	4.41	

Trusts

ABSTRACT OF STATEMENTS OF TRUST RESPONSIBILITY AT CLOSE OF BUSINESS

DECEMBER 31, 1985

Number Reporting—15 All amounts expressed in thousands

TRUST ASSETS

Cash on hand and due from banks	$ 103,794
Stocks, bonds and other securities	12,998,627
Notes and contracts receivable	216,518
Savings accounts	816,967
Participants interest in collective investment funds	1,705,113
Real property held in trust as asset or investment	521,397
Advances to trusts	−24,594
Other assets	343,388
Total	$16,681,210

TRUST LIABILITIES

Court Trusts:		
(a) Cash	$ 36,276	
(b) Securities, etc.	507,317	543,593
Personal Trusts:		
(a) Cash	23,694	
(b) Securities, etc.	2,528,440	2,552,134
Corporate Trusts and Corporate Agencies:		
(a) Cash	53,473	
(b) Securities, etc.	5,466,380	5,519,853
Personal Agencies (Incl. Escrow, Safekeeping, etc.):		
(a) Cash	10,083	
(b) Securities, (Property)	7,647,399	7,657,482
Advance Account		−23,158
Other Liabilities		431,306
Total		$16,681,210

Total amount of bonds, notes and other security issues under banks' or companies' trusteeship	$ 2,210,053
Book value of securities pledged to Superintendent of Banks	$ 10,915
Book value of securities pledged to secure uninvested trust funds deposited in own bank	$ 99,110

NON-DEPOSIT TRUST COMPANIES

Name of Trust Company	Location
Capital Trust Company	Portland
Columbia Trust Company	Portland
Pacific Northwest Trust Company	Portland
Service Trust Company	Portland

BANKS AND SAVINGS & LOANS AUTHORIZED TO DO A TRUST BUSINESS

Date of Authorization		Name of Bank or Savings & Loan and Location
Nov.	27, 1971	Citizens Valley Bank, Albany
Sept.	16, 1968	Western Bank, Coos Bay
Oct.	7, 1969	Pacific Western Bank, Milwaukie
Sept.	9, 1982	Benj. Franklin Federal Savings & Loan, Portland
Nov.	17, 1919	The Bank of California, N.A., Portland
Aug.	19,1927	First Interstate Bank of Oregon, N.A., Portland
June	9, 1914	The Oregon Bank, Portland
Aug.	5, 1983	Oregon First Bank, Portland
Nov.	13, 1919	United States National Bank of Oregon, Portland
April	20, 1966	The Commercial Bank, Salem
May	13, 1924	Pioneer Trust Bank, N.A., Salem

FOREIGN BANKS AND TRUST COMPANIES AUTHORIZED TO MAKE MORTGAGE LOANS

State	City	Name of Bank
Idaho	Fruitland	Treasure Valley Bank
Washington	Seattle	Washington Mutual Savings Bank

FOREIGN RESERVE AGENTS

Name of Reserve Agent	Address	Date Appointment Approved
Union Planters National Bank of Memphis	P.O. Box 387 Memphis, Tennessee 38147	2-21-84

BANK STOCK DEALERS

Name of Dealer	Reg No	Subsidiary	Parent Bank	Effective
Michael S. Compton	No. 5	EENA Securities Corp.	Pioneer Trust Bank, N.A.	CANCELLED 9-30-85

Pawnbrokers

LICENSEES OPERATING UNDER THE PAWNBROKERS ACT

Number of Licensees as of December 31, 1985 — 13

City	Name and Address	License No
Central Point	Milton F. and Kathleen J. Gorden abn Gorden's Pawnbroker, 327 E. Pine 97501	P-248
Grants Pass	Wonderland Enterprises, Inc., 120 S.W. "M" Street 97526	P-234
Klamath Falls	Gregory J. Cheyne, 611 Klamath Avenue 97601	P-242
	Scott Loan Co., 625 Klamath Avenue 97601	P-206
Medford	Medford Pawn, Ltd., 131 W. Main Street 97501	P-244
Ontario	The Outdoorsman, Inc., 230 North Oregon Street 97914	P-214
Portland	Agee's Diamond Loan and Broker's Co., 299 S.W. Alder Street 97204	P-235
	Edward Roske abn 82nd Ave. Pawn Shop, 10309 S.E. 82nd 97266	P-246
	Westland Financial Services, Incorporated abn Gateway Loan Co., 10640 N.E. Halsey 97220	P-245
	H & B Jewelry & Loan Company, 526 S.W. Third Avenue 97204	P-226
Salem	Gary G. Nopp and Patricia J. Nopp abn Star Exchange Loan Office, 201 Commercial Street N.E. 97301	P-239
	Bruce W. Bertrand and Eleanor W. Bertrand abn The Pawn Shop, 3820 Silverton Road N.E. 97303	P-230
Winston	Quinton R. Vause & Caroline Vause abn Southern Oregon Gun & Survival, 100 S.E. Main 97496	P-247

SUMMARY OF ANNUAL REPORTS

December 31, 1985

Analysis of Loans	Number Loans	Aggregate Amount of Loans
Total loans outstanding at beginning of year	31,397	$1,590,741
Loans made during the year	81,184	4,180,240
Totals	112,581	$5,770,981
Loans cancelled during the year:		
Redeemed (Loans collected)	68,960	$3,713,765
Forfeited	13,010	484,376
Charged off as loss	68	2,160
Total loans cancelled	82,038	$4,200,301
Total loans outstanding at close of year	30,543	$1,570,680
Total interest charges collected on pledge loans during the year	68,091	$486,867

Sale of Checks

LICENSEES OPERATING UNDER THE SALE OF CHECKS ACT

Date of License	*Name of Company*
August 16, 1965	Travelers Express Company, Inc. Minneapolis, Minnesota
September 2, 1965	American Express Travel Related Services Company, Inc. New York City, New York
August 11, 1966	Republic Money Orders, Inc. Dallas, Texas
August 25, 1969	The Circle K Convenience Stores, Inc. El Paso, Texas
September 18, 1973	Citicorp New York City, New York
October 1, 1973	BankAmerica Corporation San Francisco, California
December 18, 1974	[illegible]auer's Super Markets, Inc. Spokane, Washington
May 19, 1977	Barclays Bank International Ltd. London, England
January 28, 1980	Thomas Cook, Inc. New York City, New York
August 23, 1982	The Chase Manhattan Corporation New York City, New York
January 17, 1984	Travellers Cheque Associates Limited Brighton, England

The following license was surrendered during 1985:

December 18, 1985	Associates Financial Express, Inc. Irving, Texas

Savings and Loan, Credit Union and Consumer Finance Section

Savings and Loans

STATE REGULATED SAVINGS AND LOAN ASSOCIATIONS

Listed by Cities, Showing Total Assets and Savings Accounts

As of December 31, 1985

Name and Location		*Total Assets*		*% of*	*Savings Accounts*		*% of*
		12/31/84	*12/31/85*	*Change*	*12/31/84*	*12/31/85*	*Change*
Albany	Future Savings and Loan Association	$ 67,531	79,337	17.48	$ 52,453	60,796	15.91
La Grande	Peoples Savings and Loan Association	32,461	40,479	24.70	23,447	31,255	33.30
Medford	*Liberty Savings and Loan Association	9,844	79,495	707.55	8,009	72,229	801.85
Ontario	Treasure-Land Savings and Loan Association	8,021	10,463	30.45	7,068	8,797	24.46
Portland	Lincoln Savings and Loan Association	324,624	289,896	(10.70)	246,737	244,668	(0.84)
Portland	Oregon Pioneer Savings and Loan Association	183,466	190,265	3.71	144,571	144,279	(0.20)
		$ 625,947	689,935	10.22	$ 482,285	562,024	16.53

Foreign Institutions (Head Office located outside of Oregon)

Portland	Western Savings and Loan Company (Utah)	$ 148,015	159,464	7.74	$ 147,916	158,469	7.13
Portland	Williamsburg Savings Bank (Utah)	40,431	47,623	17.79	40,431	47,569	17.65
Portland	American Savings and Loan Association dba Willamette Savings and Loan Association (Utah)	888,056	990,325	11.52	764,122	990,325	29.60
		$ 1,702,449	1,887,347	10.86	$ 1,434,754	1,758,387	22.56

---

*Central Oregon Savings and Loan Association changed its name to Liberty Savings and Loan Association on Aug. 31, 1985.

APPLICATION FOR AUTHORITY TO ESTABLISH BRANCHES

Applicant	Office Name	City	Date Filed	Fate
Willamette S&L Assoc.	Newport Branch	Newport	Sept. 6, 1985	Approved Oct. 29, 1985

BRANCHES AUTHORIZED

Office Name	Applicant	City	Date Approved	Opening date
1920 Olympic St.	Future S&L	Springfield	Jan. 8, 1985	Jan. 28, 1985
10765 S.W. Greenburg Rd.	Willamette S&L	Portland	Jan. 14, 1985	Mar. 6, 1985
3333 W. Eleventh St.	Willamette S&L	Eugene	May 6, 1985	July 29, 1985
435 Main St.	Willamette S&L	Cottage Grove	June 4, 1985	July 22, 1985
96 E. Broadway	Willamette S&L	Eugene	June 4, 1985	July 22, 1985
1111 Valley River Dr.	Willamette S&L	Eugene	June 4, 1985	July 22, 1985
630 Center NE	Willamette S&L	Salem	June 4, 1985	July 22, 1985
S.E. 148th & Division	Willamette S&L	Portland	Oct. 29, 1985	Nov. 20, 1985
Sunriver Mall	Willamette S&L	Sunriver	Dec. 10, 1985	Dec. 17, 1985

DIRECTORY

of

Savings and Loan Associations in the State of Oregon

Under the Jurisdiction of the Financial Institutions Division,

Department of Commerce

Area Code for Oregon -- (503)

FUTURE SAVINGS AND LOAN ASSOCIATION

Incorporated July 24, 1978

Main Branch,
228 West Fifth Street, P.O. Box 1600
Albany, Oregon 97321
Tel. 926-6212

James W. Sandquist	Chief Executive Officer
Isabel Covalt	Vice President
Ivan Coykendall	Vice President
Don Schuerman	Controller

Brownsville Branch,
333 Main Street
Brownsville, Oregon 97327
Tel. 466-5155

Eugene Branch,
2021 River Road
Eugene, Oregon 97440
Tel. 689-2351

Lebanon Branch,
1020 Main Street
Lebanon, Oregon 97355
Tel. 259-1261

Springfield Branch,
1920 Olympic Street
Springfield, Oregon 97477
Tel. 726-1300

Directors
Dr. Francis Kaiser, Chairman
James Barratt
Donald W. Bruderg
Isabel Covalt
Dr. Neal Craig
Merle Manning
Sally Plumley
Robert Powell
Roger Russell
James W. Sandquist
Larry Spires
Dr. Oscar Williams

LIBERTY SAVINGS AND LOAN ASSOCIATION

(Name changed 8/31/85 from Central Oregon S&L)
Incorporated November 20, 1978

Main Branch,
1000 Biddle Road, P.O. Drawer A
Medford, Oregon 97504
Tel. 779-1150

Paul Williams	President
Jess Hart	Treasurer
Melissa Kusnerik	Vice President

Bend Branch,
671 NE Greenwood
Bend, Oregon 97708
Tel. 389-9800

Grants Pass Branch,
660 SE 7th Street
Grants Pass, Oregon 97526
Tel. 479-8383

Medford Branch,
295 Barnett Road
Medford, Oregon 97051
Tel. 773-7331

Sunriver Branch,
Sunriver Valley Mall, Building 11, Suite 5
Sunriver, Oregon 97707
Tel. 593-1171

Directors
Robert Fenstermacher, Chairman
Roy Adkins
Bruce Bates
Gary Pape
Randy Pape
Paul Reynolds
Charles Shotts
Paul Williams

PEOPLES SAVINGS AND LOAN ASSOCIATION

Incorporated March 20, 1978

Main Branch,
Three Depot Street, P.O. Box 1085
La Grande, Oregon 97850
Tel. 963-2200

Carlos E. Easley	Chief Executive Officer
Aaron K. Hixenbaugh	Vice President
Doris L. Ross	Vice President

La Grande Branch,
1601 Adams Avenue
La Grande, Oregon 97850
Tel. 963-3202

Oregon City Branch,
1689 Molalla Avenue
Oregon City, Oregon 97045
Tel. 657-4167

Union Branch,
511 South Main
Union, Oregon 97883
Tel. 562-5184

Directors
Carlos E. Easley, Chairman
Russell Elmer
Kenneth German
Claude E. Hand
Russell Lester
F. E. Mayberry
Dorothy Peacock
Glenn Troyer

TREASURE-LAND SAVINGS AND LOAN ASSOCIATION

Incorporated May 10, 1978

Main Branch,
310 SW Fourth Avenue
Ontario, Oregon 97914
Tel. 889-8606

Robert Bobosky	Acting President
Frank Lamberton	Executive Vice President
Cherie Skogerboe	Vice President/Secretary-Treasurer

Directors
Robert Bobosky, Chairman
William E. Love
William Wyse

LINCOLN SAVINGS AND LOAN ASSOCIATION

Incorporated October 26, 1959

Main Branch,
10250 SW Greenburg Road, P.O. Box 23457
Portland, Oregon 97223
Tel. 245-1161

Harry E. Mangan	President
John R. Redding	Senior Vice President
R. Stephen Blackham	Vice President
David L. Newville	Vice President
David P. Peery	Vice President
J. Darwin Rebisch	Vice President
Jo'nelle Sigler	Vice President
Calvin Y. Tabata	Vice President

Beaverton Branch,
12320 SW First Street
Beaverton, Oregon 97005
Tel. 643-4848

Forest Grove Branch,
1928 Pacific Avenue
Forest Grove, Oregon 97116
Tel. 357-6101

Gresham Branch,
2482 E Burnside
Gresham, Oregon 97030
Tel. 667-7950

Hillsboro Branch,
180 East Main Street
Hillsboro, Oregon 97123
Tel. 648-2153

King City Branch,
15555 SW 116th Avenue
King City, Oregon 97224
Tel. 639-6186

Lake Grove Branch,
16325 SW Boones Ferry Road
Lake Oswego, Oregon 97034
Tel. 635-4446

Portland Branch,
518 SW Sixth Avenue
Portland, Oregon 97204
Tel. 224-9156

Cedar Mill Branch,
13530 NW Cornell Road
Portland, Oregon 97229
Tel. 643-6711

Glisan Branch,
7300 NE Glisan Street
Portland, Oregon 97213
Tel. 256-4641

Lombard Branch,
3332 North Lombard Street
Portland, Oregon 97217
Tel. 283-4460

Mall 205 Branch,
9955 SE Washington Street
Portland, Oregon 97216
Tel. 257-0721

Moreland/Sellwood Branch,
7110 SE Milwaukie Avenue
Portland, Oregon 97202
Tel. 233-5821

Tillamook Branch,
2016 Third Street
Tillamook, Oregon 97141
Tel. 842-5581

Directors
Erwin G Blake
Robert S Doran
Robert G Hemphill
Harry E Mangan
Norris Dean Smith
James B Thayer

OREGON PIONEER SAVINGS AND LOAN ASSOCIATION

Incorporated August 8, 1958

Main Branch,
401 SW Fifth Avenue
Portland, Oregon 97204
Tel. 226-6666

Ward V. Cook	President
Charles Dibert	Executive Vice President/Secretary
Peter D. Herman	Vice President
Kirby L. Frymire	Vice President/Treasurer
James M. Brady	Vice President/Controller

Beaverton Branch,
3055 SW Cedar Hills Boulevard
Beaverton, Oregon 97005
Tel. 641-5721

Estacada Branch,
365 SW Broadway
Estacada, Oregon 97023
Tel. 630-6811

Gresham Branch,
1290 East Burnside
Gresham, Oregon 97090
Tel. 667-7900

Lake Oswego Branch,
54 "A" Avenue
Gresham, Oregon 97034
Tel. 635-4321

Oregon City Branch,
1301 Molalla Avenue
Oregon City, Oregon 97045
Tel. 656-5238

Menlo Park Branch,
530 NE 122nd Avenue
Portland, Oregon 97230
Tel. 252-0216

39th & Powell Branch,
3937 SE Powell
Portland, Oregon 97202
Tel. 775-8613

Raleigh Hills Branch,
7260 SW Beaverton-Hillsdale Highway
Portland, Oregon 97225
Tel. 292-0729

St. Johns Branch,
8221 North Lombard
Portland, Oregon 97203
Tel. 286-8381

St. Helens Branch,
McBride and Columbia River Highway
St. Helens, Oregon 97051
Tel. 397-3900

Scappoose Branch,
52313 Columbia River Highway
Scappoose, Oregon 97056
Tel. 543-6336

Tigard Branch,
12000 SW Main
Tigard, Oregon 97223
Tel. 620-9117

Directors
Ward V. Cook
Chairman
Kelly C. Bruun
Worth W. Caldwell, Jr.
John A. Carson
James J. Damis
R. Stevens Gilley
Harold S. Hays
Eugene R. Nudelman
Loren L. Wyss

UMPQUA SAVINGS AND LOAN ASSOCIATION

Incorporated June 27, 1917

Main Branch,
445 SE Main Street, P.O. Box 1760
Roseburg, Oregon 97470
Tel. 440-3700

Milt Donelson	Acting Chief Executive Officer
Sam Huff	Vice President/Treasurer

Florence Branch,
875 Highway 101
Florence, Oregon 97439
Tel. 997-7171

North Bend Branch,
1977 Newmark
North Bend, Oregon 97459
Tel. 756-2010

Reedsport Branch,
1950 Winchester Street
Reedsport, Oregon 97467
Tel. 271-3618

Roseburg Branch,
371 NE Garden Valley Boulevard
Roseburg, Oregon 97470
Tel. 440-3711

Winston Branch,
161 NE Main Street
Winston, Oregon 97496
Tel. 679-8792

Directors
Donald A. Dole
Chairman
Jack Bretigam
G. E. Bruce
John A. Evans
Dave Geddes
J. E. Snodgrass

FOREIGN ASSOCIATIONS

(Head Office located outside of Oregon)

WESTERN SAVINGS AND LOAN COMPANY

Incorporated April 16, 1892 (Utah)

Main Branch,
4333 NE Sandy Boulevard
Portland, Oregon 97213
Tel. 249-2111

Christopher J. Sumner	President
Brian O. Casper	Senior Vice President
Jeffrey A. Evershed	Senior Vice President
Mark B. Gibbons	Senior Vice President
James M. Truax	Senior Vice President
Paul M. Westby	Vice President/Oregon Division

Beaverton Branch,
12520 SW Farmington Road
Beaverton, Oregon 97005
Tel. 646-0605

Burlingame Branch,
7737 SW Barbur Boulevard
Portland, Oregon 97219
Tel. 245-7812

Raleigh Hills Branch,
6725 SW Beaverton-Hillsdale Highway
Portland, Oregon 97225
Tel. 297-1816

Uptown Branch,
2125 West Burnside
Portland, Oregon 97201
Tel. 227-6472

Woodstock Branch,
4501 SE Woodstock Boulevard
Portland, Oregon 97206
Tel. 774-9791

Directors
John R. Faust
Chairman
John M. Parrish
William H. Rothwell
Christopher J. Sumner
R. Anthony Sweet
Norman C. Tanner

WILLIAMSBURG SAVINGS BANK

Incorporated August 15, 1974 (Utah)

Main Branch,
307 SW Coast Highway
Newport, Oregon 97365
Tel. 265-6644

D. Gary Alvey	President
Peter K. Ringger	Executive Vice President
William B. Martin	Senior Vice President
Brent P. Wallace	Vice President/Controller
Scott Richards	Vice President

Coos Bay Branch,
185 North 4th Street
Coos Bay, Oregon 97420
Tel. 269-9700

Lincoln City Branch,
4741 SW Highway 101
Lincoln City, Oregon 97367
Tel. 996-2143

McMinnville Branch,
1431 North Highway 99 West
McMinnville, Oregon 97128
Tel. 472-9505

Directors
John L. Notter
Chairman
D. Gary Alvey
Dr. Skender Fani
Karl Meyer
William N. Shattuck

AMERICAN SAVINGS AND LOAN ASSOCIATION dba WILLAMETTE SAVINGS AND LOAN ASSOCIATION
Incorporated April 24, 1923 (Utah)

Main Branch,
100 SW Market Street, P.O. Box 5555 (97228)
Portland, Oregon 97201
Tel. 220-8300

J. Alan Blodgett	President/Chief Exec. Officer
John Anderson	Sen. Vice Pres./Chief Financial Off.
Robert B. Janes	Executive Vice Pres. Oregon Area

Albany Branch,
2500 SE Santiam Highway, Suite 1
Albany, Oregon 97321
Tel. 928-6496

Astoria Branch,
303 11th Street
Astoria, Oregon 97103
Tel. 325-1651

Beaverton Branch,
11425 SW Beaverton-Hillsdale Highway
Beaverton, Oregon 97075
Tel. 641-8473

Canby Branch,
435 North Holly Street
Canby, Oregon 97013
Tel. 266-4005

Clackamas Branch,
16117 SE 82nd Drive
Clackamas, Oregon 97015
Tel. 657-3120

Clatskanie Branch,
Evergreen Shopping Center
Clatskanie, Oregon 97016
Tel. 728-2176

Corvallis Branch,
777 NW King Boulevard
Corvallis, Oregon 97339
Tel. 754-7277

Cottage Grove Branch,
435 Main Street
Cottage Grove, Oregon 97424
Tel. 942-4445

Eugene Main Branch,
96 E Broadway
Eugene, Oregon 97401
Tel. 484-5177

Santa Clara Branch,
60 Division Avenue
Eugene, Oregon 97401
Tel. 688-7515

West Eugene Branch,
3333 West 11th Avenue
Eugene, Oregon 97401
Tel. 683-5680

Valley River Branch,
1111 Valley River Drive
Eugene, Oregon 97401
Tel. 485-3653

Grants Pass Branch,
1701 NE 6th
Grants Pass, Oregon 97526
Tel. 476-4461

Gresham Branch,
2497 East Burnside
Gresham, Oregon 97030
Tel. 667-1959

Klamath Falls Branch,
222 South Sixth Street
Klamath Falls, Oregon 97601
Tel. 882-7726

North Medford Branch,
2424 Crater Lake Highway
Medford, Oregon 97504
Tel. 776-1212

Milwaukie Branch,
10900 SE 21st
Milwaukie, Oregon 97222
Tel. 659-3880

Oregon City Branch,
1839 Molalla Avenue
Oregon City, Oregon 97045
Tel. 657-5671

Burlingame Branch,
7555 SW Barbur
Portland, Oregon 97219
Tel. 231-4546

Division Branch,
14700 SE Division
Portland, Oregon 97236
Tel. 231-4521

Downtown Branch,
601 SW Alder
Portland, Oregon 97205
Tel. 231-3057

Gateway Branch,
10000 NE Halsey
Portland, Oregon 97220
Tel. 231-4528

Glisan Branch,
6615 NE Glisan
Portland, Oregon 97213
Tel. 231-4543

Hawthorne Branch,
3805 SE Hawthorne Boulevard
Portland, Oregon 97214
Tel. 231-4538

Hollywood Branch,
4161 NE Sandy Boulevard
Portland, Oregon 97212
Tel. 231-4518

Interstate Branch,
7404 North Interstate Avenue
Portland, Oregon 97217
Tel. 231-4535

King Road Branch,
10510 SE 82nd Avenue
Portland, Oregon 97266
Tel. 231-4505

Market Branch,
100 SW Market Street
Portland, Oregon 97201
Tel. 220-8805

Oak Grove Branch,
14700 SE McLoughlin Boulevard
Portland, Oregon 97222
Tel. 231-4530

Peninsula Branch,
6850 North Lombard Street
Portland, Oregon 97203
Tel. 231-4541

Raleigh Hills Branch,
7700 SW Beaverton-Hillsdale Highway
Portland, Oregon 97225
Tel. 231-4526

Rockwood Branch,
18535 SE Stark
Portland, Oregon 97233
Tel. 666-9511

Rose City Branch,
6939 NE Sandy Boulevard
Portland, Oregon 97213
Tel. 231-4513

Southeast Branch,
5253 SE 82nd
Portland, Oregon 97266
Tel. 231-4513

Stadium Branch,
100 NW 20th
Portland, Oregon 97209
Tel. 231-4532

Salem Main Branch,
630 Center NE
Salem, Oregon 97301
Tel. 581-7283

East Salem Branch,
3740 Market NE
Salem, Oregon 97303
Tel. 588-0684

North Salem Branch,
2855 Broadway NE
Salem, Oregon 97303
Tel. 364-4276

South Salem Branch,
3450 Commercial SE
Salem, Oregon 97302
Tel. 364-2544

Seaside Branch,
761 Avenue "G" Street
Seaside, Oregon 97138
Tel. 738-8341

Springfield Branch,
650 "Q" Street
Springfield, Oregon 97477
Tel. 726-6357

Tigard Branch,
11565 SW Pacific Highway
Tigard, Oregon 97223
Tel. 620-4311

Tillamook Branch,
416 Pacific Avenue
Tillamook, Oregon 97141
Tel. 842-7576

Tualatin Branch,
19200 SW Martinazzi
Tualatin, Oregon 97062
Tel. 692-0880

Warrenton Branch,
1601 E Harbor Drive
Warrenton, Oregon 97146
Tel. 861-3311

Directors
Edward W. Clyde
Chairman
J. Alan Blodgett
Jerry H. Deutser
Sam S. Hironaka
James R. Kerr
F. F. Montgomery
John F. Symington III
Scott M. Matheson

Credit Unions

CREDIT UNIONS

City	*Name and Address*	*Date of Authorization*	
Albany	Federal-Metals Credit Union, 645 Waverly Drive S.E. 97321	Nov.	15, 1955
Beaverton	Oregon Corporate Central Credit Union, 4970 S.W. Griffith Drive 97005	July	11, 1978
Clackamas	Portland Federal Employees Credit Union, 14935 S.E. 82nd Drive 97015	Oct.	19, 1936
Corvallis	Benton Credit Union, 1715 Garfield 97330	March	19,1953
Eugene	Emerald Credit Union, 2149 Centennial Plaza 97401	Jan.	20, 1961
	Service Employees of Lane County Credit Union, 299 East 11th Avenue 97401	Nov.	23, 1936
	U-Lane-O Credit Union, 488 E. Eleventh Avenue 97401	Sept.	1, 1981
Portland	Broadway Cab Credit Union, 1734 N.W. 15th Avenue 97209	March	19, 1940
	Carnation Employees Credit Union, 3342 S.E. Morrison Street 97214	March	15, 1956
	City of Portland Employees Credit Union, 3010 S.E. Belmont 97214	Oct.	1, 1936
	Continental Northwest Credit Union, 10200 N. Lombard 97203	March	6, 1956
	Electra Credit Union, 3717 S.E. 17th Avenue 97202	Sept.	5, 1928
	Mail-Well Credit Union, 2515 Mailwell Drive 97222	May	9, 1950
	Multco Employees Credit Union, 4110 S.E. Hawthorne Boulevard 97214	Feb.	15, 1934
	NW Dairy Products Credit Union, 8106 N.E. Wasco 97213	Oct.	9, 1939
	Oregon Central Credit Union, 336 N.E. 20th Avenue 97232	June	3, 1937
	Oregon Standby Credit Union, 11781 N.E. Glisan Street 97220	Oct.	15, 1938
	Oregon Telco Credit Union, 2121 S.W. Fourth Avenue 97201	July	24, 1937
	ORSO Employees' Credit Union, 5531 N.W. Doane 97210	March	23, 1936
	Portland Postal Employees Credit Union, 421 S.E. 10th Avenue 97214	June	18, 1928
	Portland Teachers Credit Union, 1720 N.E. 9th Street 97212	Dec.	21, 1932
	Radio Cab Credit Union, 1613 N.W. Kearney 97209	April	23, 1948
	Railway Clerks Credit Union, 917 S.W. Oak Street 97205	July	27, 1928
	Safeway Norwest Credit Union, 2537 S.E. Hawthorne Boulevard 97214	Jan.	1, 1981
	Shell Portland Credit Union, 5880 N.W. St. Helens Road 97210	June	29, 1956
	Trans Western Credit Union, 11781 N.E. Glisan Street 97220	March	25, 1960
	Western Waxed Paper Employees Credit Union, 3400 N. Marine Drive 97217	April	12, 1935
Salem	Marion and Polk Schools Credit Union, 1900 Hines Street S.E. 97302	Jan.	15, 1936
	Salem Postal Credit Union, 1050 25th Street S.E. 97301	May	6, 1930
	State Employees Credit Union, 1550 State Street 97301	June	17, 1937
	Valley Health Credit Union, 2096 Mission Street 97301	April	19, 1957
Springfield	Food Industries Credit Union, 3030 Gateway Loop 97477	June	16, 1976
	Wood Products Credit Union, 42nd & E Streets 97477	Dec.	17, 1973

BRANCH OFFICE OF CREDIT UNIONS

City	Name and Address	Date of Authorization
Albany	Albany Br., Wood Products Credit Union, 707 Waverly Drive S.E. 97321	March 18, 1976
Beaverton	Beaverton Br., Portland Teachers Credit Union, 10700 S.W. Beaverton-Hillsdale Highway 97005	Oct. 1, 1971
Bend	Bend Br., Wood Products Credit Union, 1143 N.E. Fourth 97701	Oct. 15, 1974
Cottage Grove	Cottage Grove Br., Wood Products Credit Union, 600 Jefferson Street 97424	Dec. 17, 1973
Eugene	Eugene Br., Oregon Central Credit Union, 541 Willamette Street 97401	May 1, 1974
	Valley River Br., Service Employees of Lane County Credit Union, 752 Goodpasture Island Road 97401	Jan. 1, 1982
	Westside Br., Wood Products Credit Union, 2130 West 6th Avenue 97402	Nov. 25, 1974
Gresham	Gresham Br., Portland Teachers Credit Union, 1220 E. Burnside Road 97030	Nov. 3, 1981
Lake Oswego	Mt. Park Br., Portland Teachers Credit Union, 11830 S.W. Kerr Parkway 97034	June 3, 1981
McMinnville	McMinnville Br., Portland Teachers Credit Union, 2410 McDonald Lane 97128	May 18, 1976
Medford	Medford Br., Wood Products Credit Union, 624 South Riverside 97501	March 21, 1974
North Bend	North Bend Br., Wood Products Credit Union, Highway 101 and State Street 97459	Dec. 17, 1973
Oak Grove	Oak Grove Br., Portland Teachers Credit Union, 2915 S.E. Oak Grove Boulevard 97268	Dec. 1, 1975
Portland	Federal Building Br., Portland Federal Employees Credit Union Federal Office Building, 1220 S.W. Third Avenue 97204	June 27, 1975
	Main Office Br., Portland Postal Employees Credit Union, 715 N.W. Hoyt 97209	Oct. 21, 1971
	Multnomah Br., Portland Federal Employees Credit Union, 319 S.W. Pine 97204	Aug. 29, 1977
	Portland Air Base Br., Portland Postal Employees Credit Union, 6801 N.E. Cornfoot Road 97218	Feb. 1,1985
	Portland Br., State Employees Credit Union, 1521 S.W. First 97201	July 1, 1981
	Portland Br., Wood Products Credit Union, 2017 Lloyd Center 97232	Feb. 13, 1976
	Powell Boulevard Br., Portland Teachers Credit Union, 8507 S.E. Powell Boulevard 97266	Sept. 17, 1973
Roseburg	Roseburg Br., Wood Products Credit Union, 2335 Northwest Kline 97470	Oct. 18, 1976
Salem	Salem Br., Food Industries Credit Union, 1095 25th Street S.E. 97301	Oct. 21, 1982
Springfield	Springfield Br., Service Employees of Lane County Credit Union, 1018 Main Street 97477	Nov. 3, 1978

Mergers:

	Date
CENTRAL OREGON MEDICAL CREDIT UNION, 1627 N.E. 3rd, Bend, merged with and into HIGHLAND COMMUNITY FEDERAL CREDIT UNION	April 1, 1985
P & S HOSPITAL EMPLOYEES CREDIT UNION, 1927 N.W. Lovejoy Street, Portland, merged with and into METRO-MEDICAL FEDERAL CREDIT UNION	July 1, 1985
PORT OF PORTLAND EMPLOYEES CREDIT UNION, 700 N.E. Multnomah, Portland, merged with and into PORTLAND POSTAL EMPLOYEES CREDIT UNION	Oct. 1, 1985

Change in name or location:

From	To	Date
SERVICE EMPLOYEES OF LANE COUNTY CREDIT UNION 1450 High St. Eugene, OR	SERVICE EMPLOYEES OF LANE COUNTY CREDIT UNION 299 East 11th Eugene, OR	April 9, 1985
BROADWAY CAB CREDIT UNION 234 NW First Avenue Portland, OR	BROADWAY CAB CREDIT UNION 1734 NW 15th Avenue Portland, OR	July 17, 1985
TRANS WESTERN CREDIT UNION 11235 NE Glisan Street Portland, OR	TRANS WESTERN CREDIT UNION 11781 NE Glisan St. Portland, OR	Sept. 1, 1985
OREGON STANDBY CREDIT UNION 11235 NE Glisan St. Portland, OR	OREGON STANDBY CREDIT UNION 11781 NE Glisan St. Portland, OR	Sept. 1, 1985
BENTON TEACHERS CREDIT UNION 1715 Garfield Corvallis, OR	BENTON CREDIT UNION 1715 Garfield Corvallis, OR	Sept. 6, 1985

CONSOLIDATED REPORT OF REVENUE, EXPENSES AND DISPOSITION OF PROFITS OF STATE CHARTERED CREDIT UNIONS AND THREE-YEAR COMPARATIVE ANALYSIS

SOURCES AND DISTRIBUTION OF REVENUE	1983	1984	1985	% OF CHANGE	PERCENT OF TOTAL OPERATING INCOME		
					1983	1984	1985
OPERATING INCOME:							
Interest on loans (gross)	47,657,469	57,943,264	65,678,720	13.35	62.12	66.12	68.64
Less: Interest refunded	160,333	160,523	213,906	33.25	0.20	0.18	0.22
Income from investments	27,392,028	26,826,102	26,426,667	−1.48	35.70	30.61	27.62
Other operating income	1,820,033	3,024,003	3,783,460	25.11	2.37	3.45	3.95
Total gross income	76,709,197	87,632,846	95,674,941	9.17	100.00	100.00	100.00
OPERATING EXPENSES:							
Employee compensation	7,864,956	8,807,667	9,961,435	13.09	10.25	10.05	10.41
Employee benefits	1,886,566	2,209,658	2,537,080	14.81	2.45	2.52	2.65
Travel & conference expense	321,667	309,059	370,675	19.93	0.41	0.35	0.38
Association dues	208,719	212,022	193,931	−8.53	0.27	0.24	0.20
Office occupancy expense	1,384,941	1,585,004	1,761,053	11.10	1.80	1.80	1.84
Office operations expense	4,037,963	4,772,774	5,719,302	19.83	5.26	5.44	5.97
Educational & promotional expenses	631,254	655,909	814,486	24.17	0.82	0.74	0.85
Loans servicing expense	321,274	336,009	425,064	26.50	0.41	0.38	0.44
Professional & outside services	1,731,643	1,828,248	2,320,071	26.90	2.25	2.08	2.42
Provision for loan losses	1,440,192	1,262,568	2,117,591	67.72	1.87	1.44	2.21
Member insurance	1,599,547	1,212,179	758,521	−37.42	2.08	1.38	0.79
Operating fees	189,625	247,450	244,882	−1.03	0.24	0.28	0.25
Cash over and short	0	0	53,258	100.00	0.00	0.00	0.05
Interest on borrowed money	339,509	295,252	288,666	−2.23	0.44	0.33	0.30
Annual meeting expense	62,059	58,993	65,329	10.74	0.08	0.06	0.06
Miscellaneous operating expenses	357,034	389,500	422,295	8.41	0.46	0.44	0.44
Total operating expenses	22,376,949	24,182,292	28,053,639	16.00	29.17	27.59	29.32
Net Operating Income (Loss)	54,332,248	63,450,554	67,621,302	6.57	70.82	72.40	70.67
NON-OPERATING GAINS (LOSSES):							
Gain (Loss) on investments	−584	39,603	335,384	746.86	0.00	0.04	0.35
Gain (Loss)—Disp. of fixed assets	−7,435	106,475	185,713	74.41	0.00	0.12	0.19
Other non-operating income (Exp.)	91,685	−126,810	−20,618	83.74	0.11	−.14	−.02
Total Net Income (Loss) before Div. & Int.	54,415,914	63,469,822	68,121,781	7.32	70.93	72.42	71.20
ALLOCATION OF NET INCOME (LOSS):							
Dividends on shares	26,479,664	26,103,878	29,556,481	13.22	34.51	29.78	30.89
Interest on Deposits	23,780,353	29,594,402	31,158,671	5.28	31.00	33.77	32.57
Net Income (Loss) after Div. & Int.	4,155,897	7,771,542	7,406,629	−4.69	5.41	8.86	7.74
Transfer to Statutory Reserves	1,590,248	1,959,431	4,023,193	105.32	2.07	2.23	4.20
Net Income (Loss)	2,565,649	5,812,111	3,383,436	−41.78	3.34	6.63	3.53

CONSOLIDATED REPORTS OF CONDITION

Compiled as of

	Credit Unions	Net Loans	Cash	Investments	Fixed Assets	Other Assets	Total Assets	% of Change
Albany	Federal Metals Credit Union	16,881,530	1,081,527	9,044,135	1,200,040	280,411	28,487,643	24.16
Beaverton	Oregon Corporate Central Credit Union	2,389,613	1,882,077	98,929,677	125,589	641,960	103,968,916	17.51
Clackamas	Portland Federal Employees Credit Union	14,793,414	333,064	1,387,976	6,043,481	218,281	22,776,216	6.58
Corvallis	Benton Credit Union	2,516,231	778	2,300,394	59,506	0	4,876,909	15.58
Eugene	Emerald Credit Union	1,397,409	5,896	203,922	16,588	26,467	1,650,282	16.54
Eugene	Service Employees of Lane County Credit Union	54,120,859	2,925,064	9,400,746	3,168,639	508,121	70,123,369	17.13
Eugene	U-Lane-O Credit Union	35,137,839	2,790,010	9,761,332	1,545,033	1,336,202	50,570,416	23.88
Portland	Broadway Cab Credit Union	225,732	9,282	36,558	469	361	272,402	22.56
Portland	Carnation Employees Credit Union	687,878	2,070	243,563	394	879	934,784	18.37
Portland	City of Portland Employees Credit Union	19,744,546	123,972	4,569,081	538,147	162,533	25,138,279	53.71
Portland	Continental Northwest Credit Union	1,859,449	127,520	1,505,512	147,272	38,682	3,678,435	−5.14
Portland	Electra Credit Union	23,731,877	252,696	8,816,961	650,693	202,332	33,654,559	13.65
Portland	Mail-Well Credit Union	387,882	1,251	142,321	547	491	532,492	15.05
Portland	Multco Employees Credit Union	8,430,721	102,240	3,964,093	461,418	54,501	13,012,973	22.73
Portland	NW Dairy Products Credit Union	1,542,591	11,909	253,627	169,005	7,948	1,985,080	7.95
Portland	Oregon Central Credit Union	14,416,442	664,874	8,634,784	530,884	179,701	24,426,685	15.50
Portland	Oregon Standby Credit Union	343,094	9,855	156,077	402	3,267	512,695	3.25
Portland	Oregon Telco Credit Union	74,554,833	399,940	37,296,072	3,121,703	2,257,538	117,630,086	17.22
Portland	ORSO Employees Credit Union	985,613	1,299	221,730	162	0	1,208,804	60.62
Portland	Portland Postal Employees Credit Union	17,874,630	481,581	15,091,098	329,793	129,056	33,906,158	25.92
Portland	Portland Teachers Credit Union	96,451,729	1,993,950	73,037,673	2,220,969	1,316,166	175,020,487	26.30
Portland	Radio Cab Credit Union	300,311	9,662	634,475	400	613	945,461	1.83
Portland	Railway Clerks Credit Union	1,014,650	73	267,049	10,802	2,174	1,294,748	0.90
Portland	Safeway Norwest Credit Union	28,165,342	333,666	9,275,471	1,251,291	0	39,025,770	37.38
Portland	Shell Portland Credit Union	216,971	405	247,015	64	640	465,095	8.06
Portland	Trans Western Credit Union	487,971	9,257	638,255	1,221	5,659	1,142,363	18.16
Portland	Western Waxed Paper Employees Credit Union	1,266,942	13,125	750,192	44,283	22,740	2,097,282	22.71
Salem	Marion and Polk Schools Credit Union	20,387,746	1,584,441	9,830,877	2,132,181	250,781	34,186,026	9.79
Salem	Salem Postal Credit Union	1,417,030	36,505	180,914	0	3,796	1,638,245	27.59
Salem	State Employees Credit Union	19,735,090	933,975	5,746,428	933,941	307,792	27,657,226	19.15
Salem	Valley Health Credit Union	2,386,537	134,359	703,385	305,539	31,148	3,560,968	4.11
Springfield	Food Industries Credit Union	8,001,670	190,819	1,550,110	277,730	79,117	10,099,446	27.26
Springfield	Wood Products Credit Union	50,813,653	1,274,550	18,115,232	2,387,749	1,166,566	73,757,750	13.18
33	Total — State Chartered Credit Unions	522,667,825	17,721,632	332,936,735	27,675,935	9,235,923	910,238,050	20.11

THREE-YEAR COMPARATIVE

State Chartered

December

GROWTH ANALYSIS		Net Loans	Cash	Investments	Fixed Assets	Other Assets	Total Assets	% of Change	Accounts Payable
	31 Dec 1985	522,667,825	17,721,632	332,936,735	27,675,935	9,235,923	910,238,050	20.11	1,752,729
	31 Dec 1984	467,351,151	16,344,583	238,787,144	24,741,070	10,592,219	757,816,167	7.80	895,730
	31 Dec 1983	374,721,045	10,393,649	282,392,646	23,966,807	11,476,002	702,950,149	14.83	1,633,657
Increase between	31 Dec 1985 & 31 Dec 1984	55,316,674	1,377,049	94,149,591	2,934,865	−1,348,561	152,429,618	0.00	856,999
Percent of Change		11.83	8.42	39.42	11.86	−12.73	20.11	0.00	95.67

OF STATE CHARTERED CREDIT UNIONS

December 31, 1985

Accounts Payable	Notes & Interest Payable	Dividends Payable	Other Liabilities	Total Liabilities	Total Savings	Statutory Reserves	Other Reserves	Undivided Earnings	% of Change
48,121	0	1,391	22,346	71,858	26,811,665	1,019,874	98,845	485,401	103.00
28,034	3,214,829	814,419	12,000	4,069,282	96,340,038	1,73[illegible],876	0	1,826,720	17.54
247,033	430,348	177,896	36,521	891,798	21,096,084	5[illegible]0,083	0	228,251	2058.19
7,201	0	0	0	7,201	4,193,324	[illegible]95,568	178,794	302,022	39.23
2,980	0	0	2,959	5,939	1,584,780	51,260	0	8,303	−6.58
60,806	0	30,706	602,616	694,128	65,046,323	2,416,389	18,978	1,947,551	29.99
23,962	48,824	391,568	163,381	627,735	47,315,790	1,172,308	0	1,454,583	10.54
2,190	0	575	608	3,373	223,187	22,322	0	23,520	6.83
932	0	0	3,566	4,498	836,115	48,666	10,000	35,505	14.61
−239	0	0	42,450	42,211	22,316,670	1,080,546	0	1,698,852	2.51
−5,013	0	7,335	7,496	9,818	3,456,327	173,414	19,571	19,305	58.31
22,173	0	403,129	70,158	494,460	30,416,003	1,284,910	0	1,459,186	13.46
78	0	0	1,208	1,286	467,465	29,820	0	33,921	1.22
708	0	0	4,035	4,743	12,065,495	451,549	0	491,186	−.09
805	0	0	6,503	7,308	1,652,957	113,565	0	211,250	6.67
13,664	0	3,861	55,913	73,438	22,567,092	843,471	17,591	925,093	7.82
395	0	7,246	700	8,341	408,134	60,618	0	35,602	23.77
26,723	0	1,739	42,138	70,600	109,809,613	4,859,697	0	2,890,176	57.41
195	0	0	16,127	16,322	1,111,104	55,352	0	26,026	−20.10
6,078	0	0	20,554	26,632	29,632,209	1,248,873	472,673	2,525,771	20.29
230,644	12,309	0	205,285	448,238	163,526,580	5,815,280	0	5,230,389	23.42
89	0	0	1,297	1,386	798,594	54,543	0	90,938	−1.15
97	0	0	1,783	1,880	1,161,958	83,361	0	47,549	14.41
340,575	0	0	34,248	374,823	35,983,045	1,068,508	0	1,599,394	14.40
1,966	0	0	0	1,966	390,952	37,588	0	34,589	0.96
3,840	0	19,474	1,408	24,722	1,016,169	57,701	468	44,239	−.37
2,589	0	0	2,393	5,082	1,909,936	60,175	0	122,089	13.43
118,146	53,397	1,760	49,490	222,793	32,812,708	863,371	0	287,154	229.64
0	0	0	1,022	1,022	1,430,284	54,440	0	152,499	18.10
8,543	0	0	51,440	59,983	26,456,360	714,982	90,000	335,901	14.47
2,591	0	45,854	9,690	58,135	3,368,484	111,153	0	23,196	−23.31
359	0	0	740	1,099	9,762,685	269,808	0	65,854	1.77
557,364	0	67,415	11,966	636,745	66,863,943	5,046,562	0	1,210,500	5.97
1,752,729	3,759,707	1,974,368	1,482,041	8,968,845	842,832,073	31,658,633	905,984	25,872,515	21.85

GROWTH ANALYSIS

Credit Unions

31, 1985

Notes & Interest Payable	Dividends Payable	Other Liabilities	Total Liabilities	Total Savings	Statutory Reserves	Other Reserves	Undivided Earnings	% of Change
3,759,707	1,974,368	1,482,041	8,968,845	842,832,073	31,658,633	905,984	25,872,515	21.85
4,820,234	1,858,575	1,289,257	8,863,796	698,399,837	27,937,680	1,383,169	21,231,685	26.39
617,816	1,556,049	1,301,719	5,109,241	655,064,062	24,609,981	1,369,251	16,797,614	16.00
−1,060,527	129,068	192,784	118,324	144,432,236	3,721,108	−477,185	4,635,135	0.00
−22.00	6.94	14.95	1.33	20.68	13.31	−34.49	21.83	0.00

Consumer Finance Companies

LICENSEES OPERATING UNDER THE CONSUMER FINANCE ACT

Number of Licensees 163
Current as of December 31, 1985

ALBANY

BarclaysAmerican/Financial Inc., 208 West Second Avenue, PO Box 846 97321
Credithrift of America, Inc., 125 West Second Avenue 97321
Norwest Financial System Oregon, Inc., 1958 E. Pacific Blvd. 97321

BAKER

Baker County Finance Company, 1920 Washington Street, PO Box 587 97814
BarclaysAmerican/Financial, Inc., 1834 Main Street, PO Box 994 97814

BEAVERTON

Avco Financial Services of Oregon, Inc., 4255 S.W. Cedar Hills Blvd., PO Box 592 97005
BarclaysAmerican/Financial, Inc., 4800 S.W. Griffith Drive, PO Box 25716 97225
Beneficial Oregon Inc. dba Beneficial Mortgage Co., 2645 S.W. Cedar Hills Blvd. 97005
CIT Financial Services, Inc., 9955 S.W. Beaverton-Hillsdale Hwy., #125, 97005
City Consumer Services, Inc., 12655 S.W. Center, Suite 460 97005
Custom Credit Co., Inc., 11355 S.W. Canyon Road, PO Box 2104 97075
Household Finance Corporation II, 2865 S.W. Cedar Hills Blvd., Suite 1203, 97075
Mellon Financial Services Corporation, 12570 S.W. First Street, PO Box 278 97075
Norwest Financial System Oregon, Inc., 3001 S.W. Cedar Hills Blvd. 97005
United Finance Co.(Beaverton Branch), 10095 S.W. Beaverton-Hillsdale Hwy., PO Box 305 97005
U.S. Creditcorp, 4510 S.W. Hall Blvd. 97005

BEND

BarclaysAmerican/Financial, Inc., 20370 Anderson Road, PO Box 7318 97708
Beneficial Oregon Inc. dba Beneficial Mortgage Co., 818 N.W. Wall Street, PO Box 542 97701
Credithrift of America, Inc., No. 2, 1814 N.E. First Street 97701

CLACKAMAS

Household Finance Corporation II, PO Box 487, 16246 S.E. 82nd Drive 97015
Norwest Financial System Oregon, Inc., 8800 S.E. Sunnyside Road 97015
Transamerica Financial Services, 15431 S.E. 82nd Drive, Suite E 97015

COOS BAY

Credithrift of America, Inc., 814 Newmark Avenue 97420
Household Finance Corporation II, 598 N Broadway, PO Box 1196 97420
Mellon Financial Services Corporation, 1165 Newmark Street 97420
Transamerica Financial Services, 242 S. Broadway, PO Box 1097 97420

CORVALLIS

Beneficial Oregon Inc. dba Beneficial Mortgage Co., 919 C N.W. Circle Blvd. 97330
Credithrift of America, Inc., No. 5, 563 N.W. Monroe, PO Box 1350 97330
Mellon Financial Services Corporation, 900 N.W. Kings Blvd. 97330

EUGENE

Aetna Finance Company dba ITT Financial Services, 1011 Valley River Way #105 97401
Associates Financial Services Company of Oregon, Inc., 1142 Willagillespie Rd., Suite 11, 97401
Avco Financial Services of Oregon, Inc., 45-F Division Avenue 97404
BarclaysAmerican/Financial, Inc., 804 Olive Street 97401
Beneficial Oregon Inc. dba Beneficial Mortgage Co., 814 Charnelton Street, PO Box 446 97401
C.I.T. Corporation, 975 Oak Street, Suite 330 97440
C.I.T. Financial Services, Inc., 1546 Coburg Road 97401
Credithrift of America, Inc., No. 2, 2848 Willamette Street 97405
Express Creditcorp, 1679 Willamette Street 97401
Household Finance Corporation II, 290 Valley River Shopping Center 97440
Mellon Financial Services Corporation
  141 E. 11th Avenue, PO Box 284 97401
  1416 Orchard Street 97403
Norwest Financial System Oregon, Inc., 1144 Willagillespie Road, Suite 4, 97401
Reliable Credit Association, Inc., 365 Coburg Road, PO Box 43 97401
Transamerica Financial Services, 1500 Valley River Drive, Suite 303, 97440
United Finance Co. (Eugene Branch), 313 Goodpasture Is. Rd. 97401
U.S. Creditcorp, 32 Oakway Mall 97401

FOREST GROVE

Credithrift of America, Inc., 1928 21st Avenue 97116

FORT LAUDERDALE, FLORIDA

American Express TRS Company, Inc., 777 American Expressway 33337

GLADSTONE

United Finance Co. (Gladstone Branch), 18431 S.E. McLoughlin Blvd., PO Box 218 97027

GRANTS PASS

United Finance Co. (Grants Pass Branch), 1455 N.E. Sixth Street, PO Box 470 97526

GRESHAM

Associates Financial Services Company of Oregon, Inc., 1155 N.E. Division St., PO Box 190 97030
BarclaysAmerican/Financial, Inc., 1230 E. Burnside Road, PO Box 491 97030
Beneficial Oregon Inc. dba Beneficial Mortgage Co., 1665 N.E. Division St. 97030
Credithrift of America, Inc., No. 3, 505 N.E. Second Avenue 97030
Norwest Financial System Oregon, Inc., Gresham Village, 2530 East Burnside 97030
Security Pacific Finance Corp., 1625 N.E. Kelly 97030

HERMISTON

Beneficial Oregon Inc. dba Beneficial Mortgage Co., 333 Main Street 97838
Transamerica Financial Services, 1050 North First Street, PO Box 125 97838

HILLSBORO

BarclaysAmerican/Financial, Inc., 343 S.E. Third Street, PO Box 147 97123
Mellon Financial Services Corporation, 862 S.E. Oak Street 97123
Security Finance Co., 188 S.E. Fourth Avenue 97123

HOOD RIVER

Community Financial Services, 111 Oak Street, #5 97031

KLAMATH FALLS

Mellon Financial Services Corporation, 2603 Crosby Avenue, PO Box 86 97601
Motor Investment Company, 531 South Sixth Street, PO Box 309 97601
Suburban Finance Company, 3928 South Sixth Street 97601
Transamerica Financial Services, 707 Main Street, PO Box 1269 97601

LA GRANDE

Community Financial Services, 111 Elm Street 97850

LAKE OSWEGO

City Consumer Services, Inc., 16325 S.W. Boones Ferry Road 97034

LEBANON

Norwest Financial System Oregon, Inc., 745 Main Street 97355

McMINNVILLE

Beneficial Oregon Inc. dba Beneficial Mortgage Co., 1641 Highway 99W, Suite B-10, 97128
Credithrift of America, Inc., No. 2, 2420 McDonald Lane 97128
United Finance Co. (McMinnville Branch), 135 N. Baker Street, PO Box 565 97128

MEDFORD

Aetna Finance Company dba ITT Financial Services, 2640 B Barnett Road 97501
Associates Financial Services Company of Oregon, Inc., 259 Barnett Rd., Suite J, PO Box 1743 97501
C.I.T. Financial Services, Inc., 1060 Biddle Road 97501
Credithrift of America, Inc., No. 3, 206 S. Central Avenue 97501
Household Finance Corporation II, 111 East Main Street, PO Box 908 97501
Mellon Financial Services Corporation, 703 Medford Shopping Center 97501
Norwest Financial System Oregon, Inc. 2328 Poplar Drive 97501
Transamerica Financial Services, 1430 E. McAndrews Road 97501
United Finance Co. (Medford Branch), 2743 North Pacific Highway, PO Box 4627 97501
U.S. Creditcorp, 1050 Crater Lake Avenue, Suite A, 97504

MILWAUKIE

BarclaysAmerican/Financial, Inc., 18821 S.E. McLoughlin Blvd. 97222
Beneficial Oregon Inc. dba Beneficial Mortgage Co., 17060 S.E. McLoughlin Blvd. 97222
Central Finance Co., 16703 S.E. McLoughlin Blvd. 97222
City Consumer Services, Inc., 17032 S.E. McLoughlin Blvd. 97222
Credithrift of America, Inc., No. 3, 10655 S.E. 42nd Avenue 97222
Mellon Financial Services Corporation, 16200 S.E. McLoughlin Blvd., PO Box 22347 97222

ONTARIO

BarclaysAmerican/Financial Inc., 1457 S.W. 4th Avenue, PO Box 128 97914
Community Financial Services, 2880 4th Avenue 97914

OREGON CITY

Avco Financial Services of Oregon, Inc., 133 Oregon City Shopping Center 97045
Credithrift of America, Inc., 901 Molalla Avenue 97045

PENDLETON

Aetna Finance Company dba ITT Financial Services, Melanie Square, 1730 S.W. Court 97801
Household Finance Corporation II, 1904 S.W. Court Street 97801

PORTLAND

Aetna Finance Company dba ITT Financial Services
  8201 S.E. Powell, Suite D, PO Box 66056 97266
  10412 S.E. 82nd Ave., PO Box 66484 97266
Allstate Enterprises Financial Corporation, 12323 S.W. 66th Avenue 97223
American Credit Corporation, 6643 N.E. Glisan Street 97213
American Express TRS Company, Inc., 1100 S.W. 6th Street 97204
Associates Financial Services Company of Oregon, Inc.
  5110 N.E. Sandy Blvd. 97213
  10588 S.E. Washington 97216
Avco Financial Services of Oregon, Inc., 4018 S.E. 82nd Avenue 97266
BarclaysAmerican/Financial, Inc.
  3010 N.E. Broadway, PO Box 13759 97213
  10591 S.E. Stark Street 97216
Beneficial Oregon Inc. dba Beneficial Mortgage Co., 2150 N.E. 82nd Avenue 97204
C.I.T. Corporation, 1600 S.W. Fourth Avenue, Suite 655 97201
C.I.T. Financial Services, Inc., 6749 N.E. Sandy Blvd., PO Box 13146 97213
Caldwell Acceptance Corporation, PO Box 15158 97215
Citicorp Person-To-Person Financial Center Inc.
  10725 S.W. Barbur Blvd., Suite 100, 97219
  1521 N.E. 122nd Street 97230

LICENSEES OPERATING UNDER THE CONSUMER FINANCE ACT—Continued

- Credithrift of America, Inc., 1503 N.E. 122nd Blvd. 97230
- Credithrift of America, Inc., No. 4
  - 5334 S.W. Beaverton Hillsdale Hwy. 97221
  - 4721 S.E. Woodstock Blvd. 97206
- Custom Credit Co., Inc., 115 N.E. 122nd Avenue, PO Box 16581 97230
- Finance One of Oregon, Inc., 4340 N.E. Sandy Blvd., PO Box 13277 97213
- FinanceAmerica Corporation, 9011 S.W. Beaverton-Hillsdale Hwy. 97225
- Ford Motor Credit Company, 1618 S.W. First Avenue #213, 97201
- Household Finance Corporation II
  - 10116 S.E. Washington 97216
  - 832 N.E. Broadway, PO Box 12022 97212
- Lockhart Financial Services, 1926 N.E. Sandy Blvd. 97232
- Mellon Financial Services Corporation
  - 3815 N.E. Tillamook Street 97212
  - 4229 S.E. 82nd Avenue, PO Box 06073 97206
  - 9955 S.E. Washington 97216
- Norwest Financial System Oregon, Inc., 615 S.E. 162nd Avenue 97233
- Reliable Credit Association, Inc., 1195 S.E. Powell Blvd., PO Box 42205 97242
- Security Pacific Finance Corp., 8305 S.E. Monterey Avenue 97266
- The Mortgage Exchange, Inc., 5200 S.W. Macadam Avenue 97201
- Transamerica Financial Services
  - 825 N.E. Multnomah Street, Suite 1055, 97232
  - 6443 S.W. Beaverton-Hillsdale Hwy. 97221
  - 7931 N.E. Halsey, Suite 211, 97213
- United Finance Co., 515 E. Burnside Street 97214
- United Finance Co. (Gateway Branch), 1424 N.E. 102nd Avenue 97220
- Universal Financial Services, Inc., 5600 N.E. Glisan St., PO Box 13128 97213
- U.S. Creditcorp, 235 N.E. 122nd Avenue 97230

REDMOND

- Community Financial Services, 357 S. 6th Street 97756
- U.S. Creditcorp, 1655 S.W. Odem Medo 97756

ROSEBURG

- Household Finance Corporation II, 1350-62 North Stephens Street 97470
- Mellon Financial Services Corporation, 423 S.E. Jackson 97470
- Transamerica Financial Services, 34 Garden Valley Shopping Center 97470
- United Finance Co. (Roseburg Branch), 729 S.E. Washington Street, PO Box 1285 97470

SALEM

- Aetna Finance Company dba ITT Financial Services, 982 Lancaster Drive N.E. 97301
- Associates Financial Services Company of Oregon, Inc., 3000 Market Plaza N.E. #150, PO Box 7497 97303
- BarclaysAmerican/Financial, Inc.
  - 455 High Street N.E., PO Box 2265 97308
  - 2655 Commercial Street S.E., PO Box 3035 97302
- Beneficial Oregon Inc. dba Beneficial Mortgage Co., 1993 Lancaster Drive N.E. 97305
- Credithrift of America, Inc., No. 5, 588 Chemeketa Street N.E. 97301
- Finance One of Oregon, Inc., 395 State Street 97301
- Household Finance Corporation II, 3000 Market Street N.E., Suite 110, 97303
- Mellon Financial Services Corporation, 342 Capitol Street N.E. 97301
- Norwest Financial System Oregon, Inc., 3708 Center Street N.E. 97301
- Reliable Credit Association, Inc., 3000 Market Street Plaza 97301
- Transamerica Financial Services, 530 Center Street N.E., PO Box 2111 97308
- United Finance Co. (Salem Branch), 654 Lancaster Drive N.E., PO Box 12305 97309
- U.S. Creditcorp, 856 Lancaster Drive S.E. 97302

SALT LAKE CITY, UTAH

- American Express TRS Company Inc., 4315 South 2700 West 84184

SEASIDE

- United Finance Co. (Seaside Branch), 314 Avenue "A", PO Box 87 97138

SPRINGFIELD

- Beneficial Oregon Inc. dba Beneficial Mortgage Co., 444 Main Street 97477
- Brandt Financial Services, Inc., 806-A North "A" Street, PO Box 1352 97477

THE DALLES

- Credithrift of America, Inc., No. 2, 1254 West Sixth 97058
- Transamerica Financial Services, 700 Union Street 97058

TIGARD

- Aetna Finance Company dba ITT Financial Services, 11945 S.W. Pacific Highway #245 97219
- United Finance Co. (Tigard Branch), 12202 S.W. Main Street, PO Box 23155 97223

WOODBURN

- Western Finance Co. of Woodburn, 563 Front Street 97071

CONSUMER FINANCE LICENSEES

The following licenses were issued during 1985:

Triangle Financial Service Corp. abn Community Financial Services .... April 5, 1985
111 Oak Street, #5, Hood River, OR

American Express Travel Related Services Company, Inc. .... April 24, 1985
4315 South 2700 West, Salt Lake City, UT

American Express Travel Related Services Company, Inc. .... April 24, 1985
777 American Expressway, Fort Lauderdale, FL

Aetna Finance Company dba ITT Financial Services .... May 15, 1985
11945 SW Pacific Highway, #245, Tigard, OR

C.I.T. Corporation .... June 6, 1985
975 Oak Street, Suite 330, Eugene, OR

C.I.T. Corporation .... June 6, 1985
1600 SW Fourth Avenue, Suite 655, Portland, OR

Aetna Finance Company dba ITT Financial Services .... July 15, 1985
1011 Valley River Way, #110, Eugene, OR

Credithrift of America, Inc .... September 3, 1985
1503 NE 122nd Blvd., Portland, OR

Credithrift of America, Inc .... September 3, 1985
20 East 18th Avenue, Eugene, OR

Credithrift of America, Inc .... September 3, 1985
640 High St. NE, Salem, OR

The following licenses were surrendered during 1985:

Simmons Credit Company .... January 1, 1985
1023 NE Union Ave., Portland, OR

US Creditcorp .... January 31, 1985
One Main Place, 101 SW Main, Suite 275, Portland, OR

Rainier Equipment Finance, Inc. .... February 28, 1985
1244 Walnut Street, Eugene, OR

Rainier Equipment Finance, Inc. .... February 28, 1985
5331 SW Macadam Ave., Rm. 230, Portland, OR

Lake Oswego Credit Corp. .... April 3, 1985
16269 SW Bryant Road, Lake Oswego, OR

Aetna Finance Copmpany, dba !TT Financial Services .... June 18, 1985
10101 SW Barbur Blvd., Portland, OR

Associates Financial Services Company of Oregon, Inc. .... June 28, 1985
13975 SW Pacific Highway, Tigard, OR

Capitai Finance & Investment .... July 17, 1985
306 E. Main Street, Talent, OR

Old National Financial Services, Inc. .... July 29, 1985
5531 SW Macadam, Portland, OR

Aetna Finance Company dba ITT Financial Services .... July 29, 1985
2045 East Burnside, Gresham, OR

Aetna Finance Company dba ITT Financial Services .... August 9, 1985
2910 Santiam Highway, Albany, OR

Apex Finance Company .... August 16, 1985
516 East 2nd St., The Dalles, OR

Commerercial Credit Company .... September 3, 1985
1503 NE 122nd Blvd., Portland, OR

Commercial Credit Company .... September 3, 1985
20 East 18th Avenue, Eugene

Commercial Credit Company .... September 3, 1985
640 High St. NE, Salem, OR

Northwest Industrial Loan Co. .... September 16, 1985
107 Oakway Mall, Suite H, Eugene, OR

Credithrift of America, Inc. .... October 21, 1985
640 High Street NE, Salem, OR

Credithrift of America, Inc. .... November 22, 1985
8383 NE Sandy Blvd., Portland, OR

City Consumer Services, Inc. .... December 9, 1985
Pioneer Square, 1235 NE Division, Gresham, OR

Credithrift of America, Inc. .... December 31, 1985
20 East 18th Avenue, Eugene, OR

Aetna Finance Company dba ITT Financial Services .... December 31, 1985
5507 East Main Street, Springfield, OR

Changes in name or location by licensees during 1985:

From	*To*	*Date*
AETNA FINANCE COMPANY	AETNA FIANCE COMPANY dba ITT FINANCIAL SERVICES	January 1, 1985
2910 Santiam Hwy. Albany, OR	2910 Santiam Hwy. Albany, OR	
2043 East Burnside Gresham, OR	2043 East Burnside Gresham, OR	
2640 Barnett Road Medford, OR	2640 Barnett Road Medford, OR	
1730 Southwest Court Pendleton, OR	1730 Southwest Court Pendleton, OR	
8201 SE Powell, Suite D Portland, OR	8201 SE Powell, Suite D Portland, OR	
10101 SW Barbur Boulevard Portland, OR	10101 SW Barbur Boulevard Portland, OR	
10412 82nd Avenue S.E. Portland, OR	10412 S.E. 82nd Avenue Portland, OR	
928 Lancaster Drive NE Salem, OR	928 Lancaster Drive NE Salem, OR	
5507 East Main Street Springfield, OR	5507 East Main Street Springfield, OR	
HOUSEHOLD FINANCE CORPORATION Suite 1203, 2865 Southwest Cedar Hills Blvd. Beaverton, OR	HOUSEHOLD FINANCE CORPORATION II Suite 1203, 2865 Southwest Cedar Hills Blvd. Beaverton, OR	January 1, 1985
16246 SE 82nd Drive Clackamas, OR	16246 SE 82nd Drive Clackamas, OR	
598 North Broadway Coos Bay, OR	598 North Broadway Coos Bay, OR	
290 Valley River Shopping Center Eugene, OR	290 Valley River Shopping Center Eugene, OR	
111 East Main Street Medford, OR	111 East Main Street Medford, OR	
1904 SW Court Street Pendleton, OR	1904 SW Court Street Pendleton, OR	
832 NE Broadway Portland, OR	832 NE Broadway Portland, OR	
10116 SE Washington Portland, OR	10116 SE Washington Portland, OR	
1350-62 North Stephens Street Roseburg, OR	1350-62 North Stephens Street Roseburg, OR	
3000 Market Street NE, Suite 110 Salem, OR	3000 Market Street NE, Suite 110 Salem, OR	
UNITED FINANCE CO. BEAVERTON 10095 SW Beaverton-Hillsdale Hwy. PO Box 305 Beaverton, OR 97005	UNITED FINANCE CO. (BEAVERTON BRANCH) 10095 SW Beaverton-Hillsdale Hwy. PO Box 305 Beaverton, OR 97005	January 1, 1985
UNITED FINANCE CO. EUGENE 285 Valley River Center Eugene, OR 97401	UNITED FINANCE CO. (EUGENE BRANCH) 313 Goodpasture Is. Rd. Eugene, OR 97401	January 1, 1985
UNITED FINANCE CO. GLADSTONE 18431 SE McLoughlin Blvd. PO Box 218 Gladstone, OR 97027	UNITED FINANCE CO. (GLADSTONE BRANCH) 18431 SE McLoughlin Blvd. PO Box 218 Gladstone, OR 97027	January 1, 1985
UNITED FINANCE CO. GRANTS PASS 1455 NE Sixth Street PO Box 470 Grants Pass, OR 97526	UNITED FINANCE CO. (GRANTS PASS BRANCH) 1455 NE Sixth Street PO Box 470 Grants Pass, OR 97526	January 1, 1985
UNITED FINANCE CO. McMINNVILLE 135 North Baker Street PO Box 565 McMinnville, OR 97128	UNITED FINANCE CO. (McMINNVILLE BRANCH) 135 North Baker Street PO Box 565 McMinnville, OR 97128	January 1, 1985
UNITED FINANCE CO. MEDFORD 2743 North Pacific Highway PO Box 4627 Medford, OR 97501	UNITED FINANCE CO. (MEDFORD BRANCH) 2743 North Pacific Highway PO Box 4627 Medford, OR 97501	January 1, 1985

Changes in name or location by licensees during 1985:

From	*To*	*Date*
UNITED FINANCE CO. GATEWAY 1424 NE 102nd Avenue Portland, OR 97220	UNITED FINANCE CO. (GATEWAY BRANCH) 1424 NE 102nd Avenue Portland, OR 97220	January 1, 1985
UNITED FINANCE CO. ROSEBURG 729 SE Washington Street PO Box 1285 Roseburg, OR 97470	UNITED FINANCE CO. (ROSEBURG BRANCH) 729 SE Washington Street PO Box 1285 Roseburg, OR 97470	January 1, 1985
UNITED FINANCE CO. SALEM 654 Lancaster Drive NE PO Box 12305 Salem, OR 97309	UNITED FINANCE CO. (SALEM BRANCH) 654 Lancaster Drive NE PO Box 12305 Salem, OR 97309	January 1, 1985
UNITED FINANCE CO. OF SEASIDE 314 Avenue A PO Box 87 Seaside, OR 97138	UNITED FINANCE CO. (SEASIDE BRANCH) 314 Avenue A PO Box 87 Seaside, OR 97318	January 1, 1985
UNITED FINANCE CO. OF TIGARD 12202 SW Main Street PO Box 23155 Tigard, OR 97223	UNITED FINANCE CO. (TIGARD BRANCH) 12202 SW Main Street PO Box 23155 Tigard, OR 97223	January 1, 1985
BARCLAYSAMERICAN/FINANCIAL, INC. 1932 First St. Baker, OR	BARCLAYSAMERICAN/FINANCIAL, INC. 1834 Main St. Baker, OR	February 28, 1985
CITY CONSUMER SERVICES, INC. 3827 SW Hall Blvd. Beaverton, OR	CITY CONSUMER SERVICES, INC. 12655 SW Center, Suite 460 Beaverton, OR	March 8, 1985
U.S. CREDITCORP 259 Barnett Road, Suite 1 Medford, OR	U.S. CREDITCORP 1050 Crater Lake Avenue, Suite A Medford, OR	April 1, 1985
CITICORP PERSON-TO-PERSON FINANCIAL CENTER 111 SW Columbia Portland, OR	CITICORP PERSON-TO-PERSON FINANCIAL CENTER 10725 SW Barbur Blvd., Suite 100 Portland, OR	April 30, 1985
EXPRESS CREDITCORP 1679 Willamette St. Eugene, OR	EXPRESS CREDITCORP 190 East 11th Avenue Eugene, OR	June 1, 1985
BENEFICIAL OREGON, INC. dba BENEFICIAL MORTGAGE CO. 809 Wall Street Bend, OR	BENEFICIAL OREGON, INC. dba BENEFICIAL MORTGAGE CO. 818 NW Wall Street Bend, OR	July 1, 1985
EXPRESS CREDITCORP 190 East 11th Avenue Eugene, OR	EXPRESS CREDITCORP 1679 Willamette St. Eugene, OR	September 10, 1985
BARCLAYSAMERICAN/FINANCIAL, INC. 1159 SW Fourth Ave. Ontario, OR	BARCLAYSAMERICAN/FINANCIAL, INC. 1457 SW Fourth Ave. Ontario, OR	September 20, 1985
BENEFICIAL OREGON, INC. dba BENEFICIAL MORTGAGE CO. 2645 Cedar Hills Blvd. Beaverton, OR	BENEFICIAL OREGON, INC. dba BENEFICIAL MORTGAGE CO. 3671 SW Hall Blvd. Beaverton, OR	November 21, 1985
AETNA FINANCE COMPANY dba ITT FINANCIAL SERVICES 1011 Valley River Way, #110 Eugene, OR	AETNA FINANCE COMPANY dba ITT FINANCIAL SERVICES 1011 Valley River Way, #105 Eugene, OR	November 21, 1985
ASSOCIATES FINANCIAL SERVICES CO. OF OREGON, INC. 237 E. Main St. Medford, OR	ASSOCIATES FINANCIAL SERVICES CO. OF OREGON, INC. 259 Barnett Road, Suite J Medford, OR	December 13, 1985

CONSUMER FINANCE LICENSEES
SUMMARY OF CONSOLIDATED REPORTS

As of December 31, 1985

Number of Licensees—163

ASSETS		
Loans—Consumer Finance Act		$432,114,928
Other receivables		342,117,855
Cash on hand and in banks		5,243,628
Real estate less depreciation		11,606,561
Office equipment and automobiles		1,987,338
Deferred charges		2,581,407
Other consumer finance assets		5,415,805
All other assets (combined)		11,243,928
Total assets		$812,311,450
LIABILITIES AND CAPITAL		
Bank Debt		$170,259,872
Debentures or Public Debt		53,330,610
Other Liabilities		452,549,997
Reserve for Bad Debts:		
Loan Reserves for Prior Year	$17,383,568	
Additions from Undivided Profits	13,003,334	
Recoveries	1,268,832	
Less Losses	14,082,406	
Balance—Reserve for Bad Debts		17,573,328
Capital (if corporation)	22,559,849	
Surplus and Undivided Profits	88,500,008	
Capital Reserves	7,537,786	
Total Capital		118,597,643
Total Liabilities and Capital		$812,311,450

CONSUMER FINANCE LICENSEES
SUMMARY OF CONSOLIDATED STATEMENTS OF INCOME AND EXPENSE

For Period from January 1, 1985 to December 31, 1985

Number of Licensees—163

Income:	
Interest on consumer finance loans	$ 77,623,594
Interest on other receivables	43,747,836
Collections on loans	360,254
Collections on other receivables	179,443
Other income	14,468,563
Total Income	$136,379,690
Expenses:	
Advertising	$ 2,462,404
Auditing	191,813
Bad Debts:	
Bad debts charged off to expense	5,384,373
Addition to reserve for bad debts	[illegible],763
Depreciation	547,012
Insurance and fidelity bonds	273,151
Legal fees	842,297
Postage and express	491,149
Printing, stationery and supplies	869,075
Rent, light, heat and janitor	3,149,624
Salaries	15,106,199
Supervision and administration	6,951,776
Income taxes	4,760,605
All other taxes and license fees	1,047,144
Telephone and telegraph	1,806,680
Travel and automobile expense	643,283
Other expenses	10,980,070
Total expenses—excluding interest	$ 65,371,418
Net earnings before interest paid	71,008,272
Less: Interest paid on borrowed money	68,772,441
Net earnings after interest paid	$ 2,235,831

ANALYSIS OF LOANS UNDER CONSUMER FINANCE ACT

For Period from January 1, 1985 to December 31, 1985

	Number of Accounts	Per Cent of Total	Amount	Per Cent of Total
Total loans outstanding on December 31, 1984	77,278		$407,408,125	
Loans made during the period:				
(a) Loans of $500 or less	7,687	11.06	$ 2,174,969	.96
(b) Loans of $500.01 to $1,000	13,165	18.95	9,605,821	4.26
(c) Loans of $1,000.01 to $2,000	19,754	28.43	28,524,913	12.65
(d) Loans of $2,000.01 to $3,000	13,088	18.84	32,352,184	14.35
(e) Loans of $3,000.01 to $4,000	6,175	8.89	21,282,815	9.44
(f) Loans of $4,000.01 to $5,000	2,534	3.65	11,209,262	4.97
(g) Loans of $5,000.01 to $10,000	3,114	4.48	21,516,974	9.54
(h) Loans of $10,000.01 to $15,000	1,109	1.60	13,770,689	6.11
(i) Loans of $15,000.01 to $20,000	948	1.36	17,533,961	7.78
(j) Loans of $20,000.01 to $25,000	577	0.83	12,940,257	5.74
(k) Loans of $25,000.01 to $30,000	415	0.60	11,430,030	5.07
(l) Loans of $30,000.01 to $35,000	273	0.39	8,907,577	3.95
(m) Loans of $35,000.01 to $40,000	203	0.29	7,638,121	3.39
(n) Loans of $40,000.01 to $45,000	129	0.19	5,582,760	2.48
(o) Loans of $45,000.01 and above	315	0.45	20,977,402	9.30
Total of loans made	69,486	100.00	$225,447,735	100.00
Loan balances purchased	7,476		$ 43,584,488	
Loan balances sold during year	7,373		$ 56,068,302	
Loan balances charged off	4,193		$ 11,005,119	
Collections of principal			$177,251,999	
Total loans outstanding on December 31, 1985	91,346		$432,114,928	

ANALYSIS BY TYPE OF SECURITY

	Number of Accounts	Per Cent of Total	Amount	Per Cent of Total
Loans made during the period based in whole or in larger part on:				
(a) Automobiles	12,532	18.04	$ 31,067,498	13.78
(b) Household goods	10,235	14.73	18,897,252	8.38
(c) Autos and household goods	5,954	8.57	16,217,107	7.19
(d) Mobile homes	186	0.27	1,583,151	0.70
(e) Other chattels	2,997	4.31	9,405,806	4.17
(f) Real estate	4,874	7.01	98,267,125	43.59
(g) Unsecured notes	29,754	42.82	43,961,211	19.50
(h) Comakers, endorsers or guarantors	555	0.80	649,214	0.29
(i) Other	2,399	3.45	5,399,371	2.39
Total of loans made	69,486	100.00	$225,447,735	100.00

INDEX

Page

- Administrator's letter of transmittal 2
- Alphabetical List of Banks & Trust Companies 11-12
- Banking Board members 4
- Banks and Trust Companies under the jurisdiction of the State Banking Division:
  - Application for authority to establish branches 33
  - Branches closed 35
  - Branch application abandoned 35
  - Branch applications withdrawn 35
  - Banks discontinuing business 38
  - Branches authorized 34
  - Change in name or location 36-37
  - Decreases in capital stock 32
  - Directory of Banks and Trust Companies 13-31
  - Federal Reserve member banks 39
  - Increases in capital stock 32
  - Non-deposit trust companies 61
  - Registered bank holding companies 39
  - Summary of revenue, expenses and disposition of profits for 1985 41
- Consumer Finance Licensees:
  - Analysis by types of security 90
  - Analysis of loans under Consumer Finance Act 90
  - List of Licensees operating under the Consumer Finance Act 83-84
  - Consumer Finance Licensees—Changes 85-87
  - Summary of consolidated reports 88
  - Summary of consolidated statements of income and expense 89
- Credit Unions:
  - Change in name or location 78
  - List of Credit Unions and branch offices 77-78
  - Summary of annual reports 79-81
- Division Employees 3
- Division Fund:
  - Receipts and disbursements for 1985 7
- Foreign Banks and Trust Companies authorized to make mortgage loans 61
- Pawnbroker Licensees:
  - List of licensees operating under the Pawnbrokers Act 63
  - Summary of annual reports 63
- Sale of Checks Act:
  - List of Licensees operating under the Sale of Checks Act 65
- Savings and Loan Associations:
  - Application For Authority to Establish Branches 68
  - Branches Authorized 68
  - Directory of Savings and Loan Associations 69-74
  - Summary of Assets and Savings 67
- State and National Banks:
  - Classification by counties of all banks in Oregon, including branches 46-58
  - Comparative statement of total resources and number of banks in Oregon at the close of each year since 1909 10
  - Individual statements of condition as of December 31, 1985 together with five year comparative analysis 42-45
- Trust Companies and Banks with trust powers:
  - Abstract of statements of trust responsibilities as of December 31, 1985 60
  - Banks and Savings & Loans authorized to do a trust business 61

OREGON DEPARTMENT OF EDUCATION
700 Pringle Parkway SE
Salem, Oregon 97310

Office of School District Services
School Finance and Data Information Services

SUMMARY OF 1985-86
OREGON PRIVATE AND PAROCHIAL SCHOOLS

County and School Name	Public School District in Which School is Located	Denomination	Grades Taught	Enrollment	ADM*	H.S. Graduates Female	Male
BAKER							
Baker Christian School 2220 Resort Street Baker, OR 97814	Baker 5J	Interdenom.	P-12	34	34	--	--
Baker Community Kindergarten (2527 7th Street) Box 182 Baker, OR 97814	Baker 5J	No Religious Affiliation	K	77	70	--	--
Baker Preschool & Kinder., Inc. (4th & Washington) PO Box 164 Baker, OR 97814	Baker 5J	No Religious Affiliation	P-K	64	45	--	--
Baker Valley Christian School (1837 Third Street) PO Box 28 Baker, OR 97814	Baker 5J	Assembly of God	K-12	42	42	3	2
Baker Valley SDA School Route 1, Box 4 Baker, OR 97814	Baker 5J	Seventh Day Adventist	1-8	23	22	--	--
ENTON							
Campus Day Care Center, Inc. 4515 SW West Hills Road Corvallis, OR 97333	Corvallis 509J	No Religious Affiliation	P	52	47	--	--
Circle Center (Corvallis Community Day Care Center) 2945 NW Circle Boulevard Corvallis, OR 97330	Corvallis 509J	No Religious Affiliation	P	No report received			
Corvallis Montessori School 607 NW 25th Street Corvallis, OR 97330	Corvallis 509J	No Religious Affiliation	P-K	85	72	--	--
Heritage Christian School Corvallis Youth Center Building 145 NW Seventh Corvallis, OR 97330	Corvallis 509J	Nondenom.	K-6	No report received			
Little Beaver Learning Center 2065 SE DeBord Corvallis, OR 97330	Corvallis 509J	Nondenom.	P-K	43	20	--	--
Little Beaver Preschool 4940 SW Highway 99W Corvallis, OR 97330	Corvallis 509J	Nondenom.	P-K	99	99	--	--
Methodist Co-op Playschool 1165 NW Monroe Corvallis, OR 97330	Corvallis 509J	No Religious Affiliation	P	58	26.7	--	--

*Average Daily Membership (ADM)
Note: Whenever a mailing address differs from a site address, the latter is given in parentheses.

County and School Name	Public School District in Which School is Located	Denomination	Grades Taught	Enrollment	ADM*	H.S. Graduates Female	H.S. Graduates Male
BENTON (cont.)							
Montessori Learning Center 625 NW 25th Street Corvallis, OR 97330	Corvallis 509J	No Religious Affiliation	1-5	24	21	--	--
Nazarene Christian School 1325 S 15th Street Philomath, OR 97370	Philomath 17J	Nazarene	K-12	No report received			
New Life Assembly School 1st and Alder Alsea, OR 97324	Alsea 7J	Nondenom.	K-12	No report received			
Old Mill School 532 NW 8th Corvallis, OR 97330	Corvallis 509J	No Religious Affiliation	P	30	25	--	--
Sandcastle Preschool 435 NW 21st Corvallis, OR 97330	Corvallis 509J	Nondenom.	P	35	15	--	--
Santiam Christian High School 237 NE Arnold Avenue Corvallis, OR 97330	Corvallis 509J	Nondenom.	7-12	147	130	15	9
School of Tots 4345 SW Philomath Boulevard Corvallis, OR 97333	Corvallis 509J	No Religious Affiliation	P	20	17	--	--
Sundance Elementary School (33461 Peoria Road Corvallis, OR 97333) 1078 Talbot Road, SE Jefferson, OR 97352	Corvallis 509J	No Religious Affiliation	K-8	24	20	--	--
Zion Lutheran Elementary School 2800 NW Tyler Street Corvallis, OR 97330	Corvallis 509J	Lutheran	P-8	129	125	--	--
CLACKAMAS							
Associated Educational Services 331 Warner Milne Oregon City, OR 97045	Oregon City 62	No Religious Affiliation	K-12	6	6	--	--
Beautiful Savior Preschool 10115 SE Stanley Avenue Milwaukie, OR 97222	North Clackamas 12	Lutheran	P	40	40	--	--
Bethlehem Christian School 1500 Greentree Avenue Lake Oswego, OR 97034	Lake Oswego 7J	Nondenom.	P-6	98	92	--	--
Canby Christian Preschool 444 N Holly Canby, OR 97013	Canby 86	Nondenom.	P-K	149	149	--	--
Carus Co-op Preschool (14412 S Carus Road Oregon City, OR 97045) 721 SW 4th Avenue Canby, OR 97013	Canby 86	No Religious Affiliation	P	33	15	--	--
Chapel of the Hills 59151 E Highway 26 Sandy, OR 97055	Welches 13	Nondenom.	K-7	13	13	--	--

nty and School Name	Public School District in Which School is Located	Denomination	Grades Taught	Enrollment	ADM*	H.S. Graduates Female	H.S. Graduates Male
CKAMAS (cont.)							
hrist the King School 414 SE Michael Drive ilwaukie, OR 97222	North Clackamas 12	Catholic	1-8	149	140	--	--
lackamas Co. Youth Commission O Box 348 regon City, OR 97045	Oregon City 62	No Religious Affiliation	7-9	No report received			
ountry Christian School 6975 S Highway 211 olalla, OR 97038	Molalla 35 Molalla UH4	Nondenom.	1-9	30	24	-	--
amascus Christian School 4251 SE Rust Way oring, OR 97009	Damascus Union 26 Gresham UH2J	Nondenom.	K-12	192	192	2	3
amascus Parents Preschool (12240 SE School Avenue) O Box 113 oring, OR 97009	Boring 44	No Religious Affiliation	P	48	44		-
iscoveries Early Childhood Center 700 SW Lamont Way ake Oswego, OR 97034	Lake Oswego 7	Lutheran	P	45	16	--	--
agle Creek Christian Center School 5718 SE Eagle Creek Road agle Creek, OR 97002	Estacada 108	Four Square	K-12	75	75	6	5
Elliot Prairie Christian School 383 S Schneider Road oodburn, OR 97071	Ninety-One 91 Canby UH1	Mennonite	1-12	No report received			
Estacada Christian School (478 NW Wade) PO Box 310 stacada, OR 97023	Estacada 108	Cons. Baptist	K	38	35	-	--
Estacada Parent Cooperative School PO Box 698 Estacada, OR 97023	Estacada 108	No Religious Affiliation	K	No report received			
First Baptist Church School 1905 N Maple Canby, OR 97013	Canby 86 Canby UH1	Nondenom.	1-12	58	58	2	4
Gladstone Children's Center (18320 Outfield Road) 6255 SE Talwood Gladstone, OR 97027	Gladstone 115	No Religious Affiliation	P-K	No report received			
Grace Christian School 6460 Glen Echo Avenue Gladstone, OR 97027	Gladstone 115	Nondenom.	P-6	No report received			
Hood View Junior Academy (26505 SE Kelso Road) PO Box 128 Boring, OR 97009	Boring 44 Sandy UH2 Gresham UH2J	Seventh Day Adventist	1-9	190	186	--	--
Kidhouse Preschool (7805 SW Boekman Road) PO Box 583 Willsonville, OR 97070	West Linn 3J	No Religious Affiliation	P-K	47	25	--	--
Lake Oswego Montessori School PO Box 1541 Lake Oswego, OR 97034	Lake Oswego 7J	No Religious Affiliation	P-K	No report received			

County and School Name	Public School District in Which School is Located	Denomination	Grades Taught	Enrollment	ADM*	H.S. Graduates	
						Female	Male
CLACKAMAS (cont.)							
LaSalle High School 11999 SE Fuller Road Milwaukie, OR 97222	North Clackamas 12	Catholic	9-12	650	627	68	82
Logus Road Preschool 4790 SE Logus Road Milwaukie, OR 97222	North Clackamas 12	Nondenom.	P	23	16	--	--
Marylhurst Early Childhood Center and Kindergarten Marylhurst Education Center Marylhurst, OR 97036	West Linn 3J	No Religious Affiliation	P-K	91	65	--	--
Molalla Christian Kindergarten (901 N Molalla Avenue) PO Box 660 Molalla, OR 97038	Molalla 35	Cons. Baptist	K	21	17	--	--
Mt. Olive School for Dyslexic Chn. 1500 SW Greentree Avenue Lake Oswego, OR 97034	Lake Oswego 7J	Nondenom.	1-8	40	34	--	--
Mt. Park Play School #2 Mt. Jefferson Terrace Lake Oswego, OR 97034	Lake Oswego 7J	No Religious Affiliation	P-K	77	52	--	--
New Outlook Early School 16282 S Bradley Road Oregon City, OR 97045	Oregon City 62	No Religious Affiliation	P-4	No report received			
North Clackamas Christian School 19651 S Molalla Avenue Oregon City, OR 97045	Oregon City 62	Nondenom.	1-12	333	293	16	11
Northwest Montessori School 10050 SW Wilsonville Road West Linn, OR 97070	West Linn 3J	No Religious Affiliation	P-1	37	26	--	--
Oak Lodge Preschool, Inc. PO Box 68193 Oakgrove, OR 97268	North Clackamas 12	No Religious Affiliation	P	36	18	--	--
Oregon City Preschool 718 6th St Oregon City, OR 97045	Oregon City 62	No Religious Affiliation	P	46	20	--	--
Oswego Playschool 516 8th Avenue Lake Oswego, OR 97034	Lake Oswego 7J	No Religious Affiliation	P	47	38	--	--
Our Lady of the Lake School 716 A Avenue Lake Oswego, OR 97034	Lake Oswego 7J	Catholic	1-8	172	166	--	--
Porter Mennonite School 42250 SE Porter Road Estacada, OR 97023	Estacada 108	Mennonite	1-12	No report received			
Red Barn Cooperative School (204 SE Main) PO Box 185 Estacada, OR 97023	Estacada 108	No Religious Affiliation	P-K	52	50	--	--
Rivergate SDA School 1505 Ohlson Road Gladstone, OR 97027	Gladstone 115	Seventh Day Adventist	1-8	97	89.5	--	--
St. John the Apostle School 516 5th Street Oregon City, OR 97045	Oregon City 62	Catholic	K-8	169	163.2	--	--

nty and School Name	Public School District in Which School is Located	Denomination	Grades Taught	Enrollment	ADM*	H.S. Graduates Female	Male
CKAMAS (cont.)							
t. John the Baptist School 10956 SE 25th Street ilwaukie, OR 97222	North Clackamas 12	Catholic	1-8	208	200	--	--
t. Patrick's Preschool and Kinder. (422 NW 9th Avenue) O Box 730 anby, OR 97013	Canby 86	Catholic	P K	No report received			
onshine Express Preschool 40 McNary Parkway ake Oswego, OR 97034	Lake Oswego 7J	Nondenom.	P	53	23	--	--
Stafford Hills Christian School 23215 SW Newland Road ilsonville, OR 97070	West Linn 3J	Baptist	1-12	Closed 6/6/85			
Sun Garden Montessori School 2284 Long Street West Linn, OR 97068	West Linn 3J	No Religious Affiliation	P-K	37	33	--	--
Sylvan Learning Center 18811 SE McLoughlin Milwaukie, OR 97222	Oregon City 62	No Religious Affiliation	K-12	No report received			
Touchstone Learning Center 2 SW Touchstone Lake Oswego, OR 97034	Lake Oswego 7J	No Religious Affiliation	P-K	86	86	--	--
West Linn Community Preschool 1683 SE 7th Avenue West Linn, OR 97068	West Linn 3J	No Religious Affiliation	P	No report received			
Yoder (Molalla) SDA School 8950 S Schneider Road Canby, OR 97013	Rural Dell 92	Seventh Day Adventist	1-8	Prefers not to report			
ATSOP							
Discoveryland Preschool 613 N Holladay Seaside, OR 97138	Seaside 10	No Religious Affiliation	P	No report received			
Gearhart Preschool Route 1, Box 515 Seaside, OR 97138	Seaside 10	No Religious Affiliation	P	No report received			
Lewis & Clark Christian Academy 770 11th Street Astoria, OR 97103	Astoria 1	Nondenom.	K-12	41	41	1	--
Pleasant View SDA School Route 1, Box 505-B Warrenton, OR 97146	Warrenton 30	Seventh Day Adventist	1-8	12	11	--	--
Seaside Christian School 540 S Holladay Drive Seaside, OR 97138	Seaside 10	Nondenom.	K-12	31	31	1	--
Star of the Sea School 1411 Grand Avenue Astoria, OR 97103	Astoria 1	Catholic	K-8	161	152	--	--

County and School Name	Public School District in Which School is Located	Denomination	Grades Taught	Enrollment	ADM*	H.S. Graduates Female	Male
COLUMBIA							
Grace Baptist Kindergarten (125 N 17th) PO Box 1121 St. Helens, OR 97051	St. Helens 502	Baptist	K	32	31	--	--
Nehalem Christian Academy Birkenfeld Route, Box 79 Jewell, OR 97016	Vernonia 47J	Nondenom.	1-12	No report received			
Rose Valley Christian School (51681 SW Old Portland Road) PO Box AG Scappoose, OR 97056	Scappoose 1J	Conservative Baptist	K-12	65	65	--	--
Scappoose-St. Helens SDA School (54285 Columbia River Highway) PO Box 889 Scappoose, OR 97056	Scappoose 1J	Seventh Day Adventist	Closed for 85/86 and 86/87 school years				
Westport Christian School Old School Road Westport, OR 97016	Columbia 5J	Nondenom.	K-12	8	8	1	--
Yankton Baptist Kindergarten 33579 Pittsburg Road St. Helens, OR 97051	St. Helens 502	Baptist	K	No report received			
COOS							
Alternative Youth Activities, Inc., The Upstairs School 575 S Main Street Coos Bay, OR 97420	Coos Bay 9	No Religious Affiliation	7-12	39	27	--	--
Bandon Pacific Christian School Route 1, Box 925 Bandon, OR 97411	Bandon 54	Nondenom.	K-12	34	27	--	--
Bandon SDA School (10th and Elmira) PO Box 1166 Bandon, OR 97411	Bandon 54	Seventh Day Adventist	1-8	9	8	--	--
Bay Area School of Life 371 S Fifth Coos Bay, OR 97420	Coos Bay 9	Four Square	1-6	No report received			
Coquille SDA School 1743 N Fir Street Coquille, OR 97423	Coquille 8	Seventh Day Adventist	1-8	No report received			
Gold Coast Junior Academy (1251 Clark Street) PO Box 628 North Bend, OR 97459	North Bend 13	Seventh Day Adventist	1-8	30	25.5	--	--
Kingsview Christian School 1850 Clark Street North Bend, OR 97459	North Bend 13	Nazarene	K-8	143	136	--	--
Myrtle Point Christian School (Bothwick and A Streets) PO Box 635 Myrtle Point, OR 97458	Myrtle Point 41	Nondenom.	K-12	32	32	--	--

unty and School Name	Public School District in Which School is Located	Denomination	Grades Taught	Enrollment	ADM*	H.S. Graduates	
						Female	Male
OS (cont.)							
New Childhood Learning Center, Inc. (Children's House School) (585 Douglas Avenue) PO Box 1214 Bandon, OR 97411	Bandon 54	No Religious Affiliation	P-K	33	33	-	--
Ninth Street Child Devel. Center 580 E 9th Street Coquille, OR 97423	Coquille 8	No Religious Affiliation	P	38	25		--
ROOK							
Larson Learning Center (325 E 3rd) PO Box 11 Prineville, OR 97754	Crook CU	No Religious Affiliation	P-K	12	10	--	--
The Learning Tree School (3rd and Hardwood) PO Box 205 Prineville, OR 97754	Crook CU	No Religious Affiliation	P-K	88	80	-	--
Prineville Christian School 450 S Fairview Street Prineville, OR 97754	Crook CU	Nondenom.	K-5	52	50	--	--
JRRY							
Cape Ferrello SDA School 18881 Cornett Road Brookings, OR 97415	Brookings-Harbor 17	Seventh Day Adventist	1-8	No report received			
Our Children's House (401 Fir) PO Box 397 Brookings, OR 97415	Brookings-Harbor 17	No Religious Affiliation	P-K	26	21	--	--
South Curry Christian School PO Box 2095 Harbor, OR 97415	Brookings-Harbor 17	Assembly of God	K-12	45	45	--	--
ESCHUTES							
AAUW Kindergarten (520 NW Wall, Room 206) PO Box 5421 Bend, OR 97708	Bend-La Pine 1	No Religious Affiliation	K	No report received			
Calvary Christian Academy 2747 SW 24th Redmond, OR 97756	Redmond 2J	Nondenom.	K-12	37	35	1	—
Central Oregon Academy in Bend (21720 E Highway 20) PO Box 6149 Bend, OR 97708	Bend-La Pine 1	Nondenom.	K-12	37	37	--	2
Central Oregon Academy in Redmond 1865 W Antler Avenue Redmond, OR 97756	Redmond 2J	Nondenom.	K-12	22	22	2	--
Central Oregon Christian School (15 SW Colorado, Bend 97702) PO Box 144 Bend, OR 97709	Bend-La Pine 1	Nondenom.	1-12	Closed 1985/86			

County and School Name	Public School District in Which School is Located	Denomination	Grades Taught	Enrollment	ADM*	H.S. Graduates	
						Female	Male
DESCHUTES (cont.)							
Central Oregon Primary School (520 NW Wall, Bend, OR 97702) PO Box 448 Bend, OR 97709	Bend-La Pine 1	No Religious Affiliation	P-1	70	56	--	--
Christ Our Redeemer Evangelical Lutheran School 20145 Powers Road Bend, OR 97702	Bend-La Pine 1	Lutheran		Closed 1985/86			
Church of the Nazarene Kindergarten 1270 NE 27th Bend, OR 97701	Bend-La Pine 1	Nondenom.	P-K	66	46	--	--
The Cottage Day Care & Kindergarten 1415 NE Williamson Bend, OR 97701	Bend-La Pine 1	No Religious Affiliation	P-K	40	40	--	--
Growing Tree Children's Center 1440 NE 4th Street Bend, OR 97701	Bend-La Pine 1	No Religious Affiliation	P-K	20	18	--	--
Mirror Pond Children's School 118 NW Newport Bend, OR 97701	Bend-La Pine 1	Nondenom.	P-K	44	32	--	--
Montessori Children's House School 212 NW Wall Street Bend, OR 97701	Bend-La Pine 1	No Religious Affiliation	P	21	21	--	--
Morning Star Christian School PO Box 7512 Bend, OR 97708	Bend-La Pine 1	Assembly of God	1-12	No report received			
St. Francis School 720 NW Bond Street Bend, OR 97701	Bend-La Pine 1	Catholic	K-6	207	156	--	--
Sunriver Prep School (Cottonwood Road) PO Box 4425 Sunriver, OR 97707	Bend-La Pine 1	No Religious Affiliation	K-12	108	107	4	1
Tamarack Learning Center 1560 NW Newport Avenue Bend, OR 97701	Bend-La Pine 1	No Religious Affiliation	K-12	96	81	Prefers not to report	
Three Sisters SDA School 21155 Deschutes Highway Bend, OR 97701	Redmond 2J	Seventh Day Adventist	1-9	45	45	--	--
Trinity Lutheran Kindergarten 1034 NE 11th Bend, OR 97701	Bend-La Pine 1	Lutheran	K-4	60	57	--	--
DOUGLAS							
Canyonville Bible Academy (1st & Canyon Streets) PO Box 1100 Canyonville, OR 97417	South Umpqua 19	Nondenom.	9-12	55	50.5	3	6
Canyonville Christian School 301 N Main Canyonville, OR 97417	South Umpqua 19	Assembly of God	K-12	Closed June 1985			
Canyonville SDA School PO Box 786 Canyonville, OR 97417	South Umpqua 19	Seventh Day Adventist	1-12	40	34	--	--

ounty and School Name	Public School District in Which School is Located	Denomination	Grades Taught	Enrollment	ADM*	H.S. Graduates Female	H.S. Graduates Male
DOUGLAS (cont.)							
Christian Life Academy PO Box 789 Winston, OR 97496	Winston-Dillard 116	Interdenom.	P-12	No report received			
Douglas County Christian School 2079 NW Witherspoon Roseburg, OR 97470	Roseburg 4	Nondenom.	K-8	158	158	–	--
Douglas County Christian School 235 NE Rice Street Myrtle Creek, OR 97457	South Umpqua 19	Nondenom.	K-8	18	18	-	--
Foursquare Gospel Center (540 SE Main) PO Box 760 Winston, OR 97496	Winston Dillard 116	Foursquare	1-12	No report received			
Gallup Kindergarten 1774 NW Utah Drive Roseburg, OR 97470	Winston-Dillard 116	Nondenom.	P-K	No report received			
Garden Valley Christian School 3047 Garden Valley Road Roseburg, OR 97470	Roseburg 4	Nondenom.	1-8	Closed 1985/86			
Helen Woods' Kindergarten (335 Page Road) Box 672 Winchester, OR 97495	Roseburg 4	No Religious Affiliation	K	19	19		
Milo Adventist Academy Box 278 Days Creek, OR 97429	Days Creek 15	Seventh Day Adventist	9-12	266	240	37	31
Nazarene School of Roseburg 3013 Stewart Parkway Roseburg, OR 97470	Roseburg 4	Interdenom.	K-12	No report received			
Phoenix Learning Center (771 W Harvard) PO Box 2404 Roseburg, OR 97470	Roseburg 4	No Religious Affiliation	2-12	45 (Mainstreamed to public school)	28	—	--
Reedsport Christian School 509 N 19th Reedsport, OR 97467	Reedsport 105	Assembly of God	P-8	24	24	-	--
River'n'Dell Kindergarten 355 Meadow Lane Myrtle Creek, OR 97457	South Umpqua 19	No Religious Affiliation	P-K	43	24	—	--
Roseburg Junior Academy 1653 NW Troost Street Roseburg, OR 97470	Roseburg 4	Seventh Day Adventist	1-9	94	87	--	--
St. Joseph School 630 W Stanton Street Roseburg, OR 97470	Roseburg 4	Catholic	K-6	178	170	--	--
St. Matthew's Lutheran Church Sch. 436 Pacific Highway NE Tri-City, OR 97457	South Umpqua 19	Lutheran	K-8	Closed June 1985			
Sutherlin Christian School PO Box 539 Sutherlin, OR 97479	Sutherlin 130	Interdenom.	P-K	No report received			

County and School Name	Public School District in Which School is Located	Denomination	Grades Taught	Enrollment	ADM*	H.S. Graduates Female	H.S. Graduates Male
DOUGLAS (cont.)							
Sutherlin SDA School (841 W Central) PO Box 633 Sutherlin, OR 97479	Sutherlin 130	Seventh Day Adventist	1-8	39	35	--	--
Umpqua Valley Christian School 3013 Stewart Parkway Roseburg, OR 97470	Roseburg 4	Nazarene	P-12	161	161	12	6
Winston Mennonite School (Johnson Street) PO Box 392 Winston, OR 97496	Winston-Dillard 116	Mennonite	6-12	8	8	--	1
Yoncalla Christian School (1008 Hayhurst Road) Box 587 Yoncalla, OR 97499	Yoncalla 32	Nondenom.	K-12	18	12	2	--
HOOD RIVER							
Alliance Christian Academy 2650 Montello Hood River, OR 97031	Hood River 1	Nondenom.	P-6	38	36	--	--
Baptist Christian School 1889 Belmont Hood River, OR 97031	Hood River 1	Baptist	1-12	No report received			
Center of Active Learning 1051 Indian Creek Road Hood River, OR 97031	Hood River 1	Nondenom.	P-2	45	28	-	--
Concordia Lutheran School 11th and Pine Hood River, OR 97031	Hood River 1	Lutheran	K-12	No report received			
Frankton School Child Center 455 Frankton Road Hood River, OR 97031	Hood River 1	No Religious Affiliation	P-K	75	70	--	--
Hood River Christian School 508 9th Street Hood River, OR 97031	Hood River 1	Nondenom.	K-12	91	88	1	4
Mid-Columbia SDA School 1100 22nd Avenue Hood River, OR 97031	Hood River 1	Seventh Day Adventist	1-9	65	47	--	--
Parkdale Child Development Center (7300 Clear Creek) PO Box 9 Parkdale, OR 97041	Hood River 1	Independent	P	160	53	--	--
JACKSON							
Cascade Christian High School 6088 N Bartlet Medford, OR 97501	Medford 549	Interdenom.	9-12	70	56	3	3
Central Christian School 310 N 10th Street Central Point, OR 97502	Central Point 6	Assembly of God	K-12	43	41	1	5

ounty and School Name	Public School District in Which School is Located	Denomination	Grades Taught	Enrollment	ADM*	H.S. Graduates Female	H.S. Graduates Male
JACKSON (cont.)							
Chautaugua Ranch (1497 E Main Street) 289 Avery Ashland, OR 97520	Ashland 5	No Religious Affiliation	P-8	71	66	-	--
Chelan Association 315 Queens Branch Rogue River, OR 97537	Rogue River 35	Nondenom.	1-12	No report received			
Christian Life School (270 W Evans Creek) PO Box 397 Rogue River, OR 97537	Rogue River 35	Nondenom.	P-12	124	114	7	7
Grace Christian School 649 Crater Lake Avenue Medford, OR 97504-6522	Medford 549	Nondenom.	P-8	283	274	--	--
Light Valley Waldorf School (525 E Street) PO Box 610 Jacksonville, OR 97530	Medford 549	No Religious Affiliation	P-6	95	95	-	--
Medford Christian School 2715 Table Rock Road Medford, OR 97501	Medford 549	Nondenom.	K 12	82	78	2	4
Medford Montessori School 1900 Crater Lake Avenue Medford, OR 97501	Medford 549	No Religious Affiliation	P 3	No report received			
Mustard Seed Preschool (515 Broadway) PO Box 1047 Rogue River, OR 97537	Rogue River 35	Presbyterian	P-K	37	24	--	--
New Dimension Christian School 1108 Main Street Medford, OR 97501	Medford 549	Assembly of God	P-5	No report received			
Rogue River Junior Academy 3675 S Stage Road Medford, OR 97501	Medford 549	Seventh Day Adventist	1-10	No report received			
Rogue Valley Christian School 840 Faith Avenue Ashland, OR 97520	Ashland 5	Nondenom.	K-12	43	43	--	--
Sacred Heart Elementary School 431 S Ivy Street Medford, OR 97501	Medford 549	Catholic	K-8	276	276	-	--
St. Mary's High School 816 Black Oak Drive Medford, OR 97504	Phoenix-Talent 4	Catholic	9-12	154	144	23	13
JEFFERSON							
Gibson Elementary School 66 SE "H" Street Madras, OR 97741	Madras 509J	Seventh Day Adventist	1-8	No report received			
JOSEPHINE							
Children's House Montessori School 2175 Williams Highway Grants Pass, OR 97527	Grants Pass 7	Nondenom.	P-K	No report received			

County and School Name	Public School District in Which School is Located	Denomination	Grades Taught	Enrollment	ADM*	H.S. Graduates Female	Male
OSEPHINE (cont.)							
Children's Learning Center 4649 Redwood Avenue Grants Pass, OR 97527	Josephine CU	No Religious Affiliation	P-K	41	34	--	--
Community Christian Academy (113 South Caves Avenue) PO Box 127 Cave Junction, OR 97523	Josephine CU	Nondenom.	P-12	46	41	--	--
The Dome School 9367 Takilma Road Cave Junction, OR 97523	Josephine CU	No Religious Affiliation	P-4	66	43	--	--
Grants Pass SDA Jr. Academy 1121 NE Seventh Street Grants Pass, OR 97526	Grants Pass 7	Seventh Day Adventist	K-9	100	89	--	--
Happy Time Kindergarten 1836 Laurel Road Cave Junction, OR 97523	Josephine CU	No Religious Affiliation	P-K	10	10	--	--
Horizon School 1960 E Fork Road Williams, OR 97544	Josephine CU	No Religious Affiliation	P-5	32	29	--	--
Josephine County Alternative Center 409 NW 3rd Grants Pass, OR 97526	Grants Pass 7	No Religious Affiliation	UNCL.	45	29.3	--	--
Josephine County Head Start Illinois Valley Center (24311 Redwood Highway Kerby, OR 97531) PO Box 281 Grants Pass, OR 97526	Josephine CU	No Religious Affiliation	K	21	16	--	--
Josephine County Head Start Merlin Center (345 Merlin Galice Road) PO Box 281 Grants Pass, OR 97526	Josephine CU	No Religious Affiliation	P-K	24	16.2	--	--
Madrone Adventist Elementary School 4300 Holland Loop Road Cave Junction, OR 97523	Josephine CU	Seventh Day Adventist	1-8	17	17	--	--
New Covenant School 1515 Redwood Avenue Grants Pass, OR 97527	Grants Pass 7	Nondenom.	K-12	No report received			
New Hope Christian School 5961 New Hope Road Grants Pass, OR 97526	Josephine CU	Nondenom.		No report received			
Pine Valley School 177 Dorry Lane Grants Pass, OR 97527	Josephine CU	No Religious Affiliation	4-12	18	16	2	--
Play and Learn Kindergarten 147 Sky Crest Drive Grants Pass, OR 97526	Grants Pass 7	No Religious Affiliation	K	No report received			
Rainbow Kindergarten 2576 New Hope Road Grants Pass, OR 97527	Grants Pass 7	No Religious Affiliation	K	32	30	--	--

County and School Name	Public School District in Which School is Located	Denomination	Grades Taught	Enrollment	ADM*	H.S. Graduates Female	H.S. Graduates Male
JOSEPHINE (cont.)							
TREE Preschool (847 NE 8th Street) Josephine MR/DD Services 714 NW A Street Grants Pass, OR 97526	Grants Pass 7	No Religious Affiliation	P-K	20	20	--	--
KLAMATH							
Bonanza Kindergarten (4th Street) PO Box 201 Bonanza, OR 97623	Klamath CU	No Religious Affiliation	K	20	19		--
Klamath Child and Family Treatment Center 121 Iowa Street Klamath Falls, OR 97601	Klamath Falls 1	No Religious Affiliation	P-6	21	18	--	--
Klamath Christian Academy 235 S Laguna Klamath Falls, OR 97601	Klamath Falls 1 Klamath UH2	Assembly of God	P-12	No report received			
Klamath Falls SDA School 2499 Main Street Klamath Falls, OR 97601	Klamath CU	Seventh Day Adventist	1-8	30	26.5		--
Klamath-Lake County Youth Ranch Route 1, Box 751 Bonanza, OR 97623	Klamath CU	No Religious Affiliation	9-12	13	13	--	--
Klamath Montessori School 1805 Main Street Klamath Falls, OR 97601	Klamath Falls 1	No Religious Affiliation	P-K	48	38	-	--
Miss Muffett's Learning Center 2802 Altamont Drive Klamath Falls, OR 97603	Klamath CU	Nondenom.	P-K	156	130	--	--
Sacred Heart School 429 N Seventh Street Klamath Falls, OR 97601	Klamath Falls 1 Klamath UH2	Catholic	K-12	No report received			
St. Pius Kindergarten 4800 Bristol Klamath Falls, OR 97601	Klamath CU	Catholic	K	No report received			
Shasta Way Christian Preschool 5835 Shasta Way Klamath Falls, OR 97603	Klamath CU	Nondenom.	P-K	24	20		--
LAKE							
Judeo Christian School of Understanding PO Box 10 Summerlake, OR 97640	Paisley 11	Nondenom.	1-8	No report received			
LANE							
Bethesda Lutheran Kindergarten 4445 Royal Avenue Eugene, OR 97402	Bethel 52	Lutheran	K	40	38		—
Big Little School 1475 Ferry Street Eugene, OR 97401	Eugene 4J	No Religious Affiliation	P	87	59		

County and School Name	Public School District in Which School is Located	Denomination	Grades Taught	Enrollment	ADM*	H.S. Graduates Female	H.S. Graduates Male
LANE (cont.)							
Children's Playhouse 2230 Washington Street Eugene, OR 97405	Eugene 4J	No Religious Affiliation	P	No report received			
Christ's Center School 530 W 7th Avenue Junction City, OR 97448	Junction City 69	Nondenom.	1-12	148	125	13	4
Coburg Co-op Preschool 91274 N Coburg Road Eugene, OR 97410	Eugene 4J	No Religious Affiliation	P-K	No report received			
Cottage Grove Christian Academy 28 South 6th Street Cottage Grove, OR 97424	South Lane 45J	Nondenom.	K-12	Closed June 1985			
Countryside SDA School 88401 Huston Road Veneta, OR 97487	Fern Ridge 28J	Seventh Day Adventist	1-8	19	19	--	--
Creswell Christian School (501 Holbrook Lane) PO Box 217 Creswell, OR 97426	Creswell 40	Nondenom.	1-8	33	31	--	--
Delight Valley Christian School 33087 Saginaw Road S Cottage Grove, OR 97424	South Lane 45J	New Testament	K-12	No report received			
Douglas Gardens-Mt. Vernon Kinder. 285 S 42nd Street Springfield, OR 97477	Springfield 19	No Religious Affiliation	K	No report received			
Educational Environments School 5510 Fox Hollow Road Eugene, OR 97405	Eugene 4J	No Religious Affiliation	P-1	81	73	--	--
Emerald Junior Academy 35582 Zephyr Way Pleasant Hill, OR 97455	Pleasant Hill 1	Seventh Day Adventist	1-10	123	108	--	--
Eugene Christian High School (828 East 11th Eugene, OR 97401) 4500 W Amazon Drive Eugene, OR 97405	Eugene 4J	Nondenom.	9-11	49	46	--	--
Eugene Christian School 4500 W Amazon Drive Eugene, OR 97405	Eugene 4J	Nondenom.	P-8	219	210	--	--
Eugene Montessori School 2255 Oakmont Way Eugene, OR 97401	Eugene 4J	Montessori	P-4	117	110	--	--
Eugene Waldorf School 3411 Willamette Eugene, OR 97405	Eugene 4J	Nondenom.	K-5	79	77	--	--
Far Horizons Montessori School 3575 Donald Street Eugene, OR 97405	Eugene 4J	Nondenom.	P-1	No report received			
Fern Ridge Christian Academy 24918 Warthen Road Elmira, OR 97437	Fern Ridge 28J	Nondenom.	K-12	52	46	--	2

ounty and School Name	Public School District in Which School is Located	Denomination	Grades Taught	Enrollment	ADM*	H.S. Graduates Female	H.S. Graduates Male
ANE (cont.)							
Florence SDA School (4445 Highway 101 North) PO Box 3000 Florence, OR 97439	Siuslaw 97J	Seventh Day Adventist	1-8	12	11	--	-
Garden Way Christian Academy 231 N Garden Way Eugene, OR 97401	Eugene 4J	Nondenom.	K-12	130	130	5	1
Hosanna Day Care School PO Box 26 Springfield, OR 97477	Springfield 19	Nondenom.	P-K	No report received			
The Learning Garden School 2606 Summer Lane Eugene, OR 97404	Eugene 4J	No Religious Affiliation	P-K	23	21	-	--
Life Lutheran School 710 E 17th Avenue Eugene, OR 97401	Eugene 4J	Lutheran	K-7	48	48	-	--
Marist High School 1900 Kingsley Road Eugene, OR 97401	Eugene 4J	Catholic	9-12	466	417	47	44
Mohawk Community Kindergarten 90931 Hill Road Springfield, OR 97477	Springfield 19	No Religious Affiliation	K	No report received			
Mountain View Montessori (Four Oaks Grange Bailey Hill Rd) % Sue Aday 1195 Almaden St Eugene, OR 97402	Eugene 4J	No Religious Affiliation	P	12	12	--	--
Northwood Kindergarten (2425 Harvest Lane) PO Box 681 Springfield, OR 97477	Springfield 19	No Religious Affiliation	K	No report received			
Oak Park Christian School (152 N "M" Street) PO Box 929 Cottage Grove, OR 97424	South Lane 45J	Nondenom.	P-8	77	71	--	--
Oakridge Christian School PO Box 929 Oakridge, OR 97463	Oakridge 76	Interdenom.	UNCL. EL-SEC	No report received			
O'Hara Catholic School 715 W 18th Avenue Eugene, OR 97405	Eugene 4J	Catholic	K-8	281	268	--	--
Our Lady of Perpetual Help Preschool and Kindergarten 1025 N 19th Street Cottage Grove, OR 97424	South Lane 45J	Catholic	P-K	39	27	--	--
Paideia School 250 Silver Lane Eugene, OR 97404	Eugene 4J	No Religious Affiliation	P-8	28	27	--	--
Pearl Buck Center, Inc. 5100 W Amazon Drive Eugene, OR 97405	Eugene 4J	No Religious Affiliation	UNCL.	17	15	--	-
Peniel Christian School 1721 E Street Springfield, OR 97477	Springfield 19	Nondenom.	1-8	21	21		

County and School Name	Public School District in Which School is Located	Denomination	Grades Taught	Enrollment	ADM*	H.S. Graduates Female	H.S. Graduates Male
LANE (cont.)							
Pioneer Montessori Children's House School 1475 Ferry Street Eugene, OR 97401	Eugene 4J	AMI	P-6	74	66	--	--
Resurrection Life Center School (1600 S 6th Street) PO Box 731 Cottage Grove, OR 97424	South Lane 45J	Nondenom.	1-12	No report received			
St. Alice School 1510 F Street Springfield, OR 97477	Springfield 19	Catholic	P-8	244	220	--	--
St. Mark's Kindergarten (1760 Echo Hollow Road) 28809 Clear Lake Road Eugene, OR 97402	Bethel 52	Catholic	K	20	19	--	--
St. Paul School 1201 Satre Street Eugene, OR 97401	Eugene 4J	Catholic	1-8	181	173	--	--
St. Thomas Episcopal Preschool (1465 Coburg Road) PO Box 7514 Eugene, OR 97401	Eugene 4J	Nondenom.	P	No report received			
Santa Clara Christian School 815 Irving Road Eugene, OR 97404	Eugene 4J	Assembly of God	K	No report received			
Siuslaw Christian School (1624 Highway 101 N) PO Box 2020 Florence, OR 97439	Siuslaw 97J	Nondenom.	K-12	No report received			
South Lane Christian School 77820 Mosby Creek Road Cottage Grove, OR 97424	South Lane 45J	Assembly of God	K-12	No report received			
Towne Carousell Day School 86 Centennial Loop Eugene, OR 97401	Eugene 4J	No Religious Affiliation	P-K	128	107	--	--
Unity School 580 N Garden Way Eugene, OR 97401	Eugene 4J	No Religious Affiliation	P-K	61	39	--	--
Westminister Cooperative Preschool 777 Coburg Road Eugene, OR 97401	Eugene 4J	Nondenom.	P	37	36	--	--
Willakenzie Christian Day Care (2040 Willakenzie Road) PO Box 7591 Eugene, OR 97401	Eugene 4J	Nondenom.	K-8	185	80	--	--
Willamette Christian School (2500 W 18h Avenue Eugene 97402) PO Box 10399 Eugene, OR 97440	Eugene 4J	Interdenom.	P-8	No report received			

County and School Name	Public School District in Which School is Located	Denomination	Grades Taught	Enrollment	ADM*	H.S. Graduates Female	H.S. Graduates Male
LINCOLN							
Lincoln City Montessori School (4094 N Highway 101) PO Box 971 Lincoln City, OR 97367	Lincoln CU	No Religious Affiliation	P-K	40	30	--	--
Lincoln City SDA School 2126 NE Surf Lincoln City, OR 97367	Lincoln CU	Seventh Day Adventist	1-8	22	20	--	--
Little Treasures Presch. & Kinder. (Oialla Road Toledo, OR 97391) 1023 NW Lake Newport, OR 97365	Lincoln CU	Nondenom.	P-K	No report received			
Logsden Christian School 6631 Logsden Road Logsden, OR 97357	Lincoln CU	Mennonite	K-10	No report received			
Mouse Factory Preschool, Inc. (414 SW 9th) 556 NE 20th Place Newport, OR 97365	Lincoln CU	Nondenom.	P	No report received			
New Life Academy (215 NW 15th) PO Box 1271 Newport, OR 97365	Lincoln CU	Four Square	1-12	No report received			
Newport Christian Day Care Center 809 SE 2nd Street Newport, OR 97365	Lincoln CU	Nondenom.	P-K	No report received			
Newport SDA School 528 NE First Street Newport, OR 97365	Lincoln CU	Seventh Day Adventist	1-8	4	4	--	--
Yaquina Christian School (227 NW 12th Street) PO Box 1068 Newport, OR 97365	Lincoln CU	Nazarene	K-12	No report received			
LINN							
Albany Private School 420 Third Street SE Albany, OR 97321	Greater Albany 8J	Cons. Baptist	P-8	248	184	--	--
Central Valley SDA Jr. Academy 31630 SE Highway 34 Tangent, OR 97389	Greater Albany 8J	Seventh Day Adventist	1-9	57	55	--	--
Community Child Care Center 1305 S Hill Albany, OR 97321	Greater Albany 8J	Nazarene	P-K	No report received			
East Linn Christian Academy 30337 Fairview Road Lebanon, OR 97355	Lebanon 16 Lebanon UH 1	Nondenom.	K-12	180	169	6	8
Evergreen Mennonite School Highway 226 Scio, OR 97374	Scio 95	Mennonite	1-8	No report received			
Fairview Christian School 35100 Goltra Road SE Albany, OR 97321	Greater Albany 8J	Mennonite	1-12	42	41	3	2

County and School Name	Public School District in Which School is Located	Denomination	Grades Taught	Enrollment	ADM*	H.S. Graduates Female	H.S. Graduates Male
LINN (cont.)							
First United Methodist Playschool 1115 SW 28th Albany, OR 97321	Greater Albany 8J	Nondenom.	P-K	62	39	--	--
The Giving Tree Preschool 2526 20th SE Albany, OR 97321	Greater Albany 8J	No Religious Affiliation	P	32	15	--	--
Hill Street Christian School 1805 SE Hill Street Albany, OR 97321	Greater Albany 8J	Church of Christ	P-4	23	20	--	--
Lake Creek Mennonite School 26585 Peoria Road Halsey, OR 97348	Central Linn 552	Mennonite	1-10	44	44	--	--
Lebanon Academy of Christian Ed. 726 West Oak Lebanon, OR 97355	Lebanon 16 Lebanon UH1	Assembly of God	1-12	Closed 1985/86			
Lebanon Christian School 2900 S Main Road Lebanon, OR 97355	Crowfoot 89 Lebanon UH1	Nondenom.	K-12	No report received			
Lebanon SDA School 10th and W Sherman Streets Lebanon, OR 97355	Lebanon 16	Seventh Day Adventist	1-8	19	18	--	--
Rainbow's End (Route 2, Box 158 Albany, OR 97321) 14514 Helen Street Jefferson, OR 97352	Greater Albany 8J	Nondenom.	P-K	70	58	--	--
St. Mary's School 815 S Broadalbin Albany, OR 97321	Greater Albany 8J	Catholic	K-5	111	105	--	--
Santiam Christian Academy (444 5th Street Lyons, OR 97358) Box 105 Mill City, OR 97360	Mari-Linn 29J Stayton UH4J	Nondenom.	1-12	Closed 1985/86			
Sweet Home Christian School 1840 Long Street Sweet Home, OR 97386	Sweet Home 55	Nondenom.	1-8	No report received			
MALHEUR							
Faith Lutheran Preschool 307 N 5th Street Nyssa, OR 97913	Nyssa 26	Lutheran	P-K	46	30	--	--
Malheur County Comm. Head Start Nyssa Center Route 3, Box 215 Ontario, OR 97914	Nyssa 26	No Religious Affiliation	P-K	16	15	--	--
Malheur County Comm. Head Start Ontario Center Route 3, Box 215 Ontario, OR 97914	Ontario 8	No Religious Affiliation	P-K	37	30	--	--

County and School Name	Public School District in Which School is Located	Denomination	Grades Taught	Enrollment	ADM*	H.S. Graduates Female	H.S. Graduates Male
MALHEUR (cont.)							
Malheur County Comm. Head Start Vale Center Route 3, Box 215 Ontario, OR 97914	Vale 15	No Religious Affiliation	P-K	16	15	--	--
St. Peter's School 98 SW 9th Street Ontario, OR 97914	Ontario 8	Catholic	K-6	179	168	--	--
MARION							
Alliance Child Development Center 555 Gaines NE Salem, OR 97301	Salem 24J	Nondenom.	P-K	64	40	--	--
Aumsville Children's World PO Box 736 Aumsville, OR 97325	Aumsville 11	No Religious Affiliation	P-K	No report received			
Bethel Baptist Kindergarten (645 Cleveland Street) PO Box 167 Aumsville, OR 97325	Aumsville 11	Nondenom.	P-K	30	27	--	--
Breitenbush Private School PO Box 578 Detroit, OR 97342	Detroit 123J	No Religious Affiliation	P-4	6	6	--	--
Center Street School 3030 Center Street NE Salem, OR 97301	Salem 24J	No Religious Affiliation	5-12	201	69	--	--
Chic-A-Dee Kindergarten 1105 Savage Road NE Salem, OR 97301	Salem 24J	No Religious Affiliation	K	No report received			
Christian Center Academy 4303 Market Street NE Salem, OR 97301	Salem 24J	Nondenom.	P-12	468	436	14	16
Christian Learning Center (229 Eureka) PO Box 164 Silverton, OR 97381	Silverton 4	Friends	K-8	59	50	--	--
Creative Learning Center, Inc. 380 Madrona Street S Salem, OR 97302	Salem 24J	No Religious Affiliation	P-K	45	45	--	--
Faith Christian School (602 Young Street) PO Box 588 Woodburn, OR 97071	Woodburn 103	Nondenom.	K-12	No report received			
First Presbyterian Church Preschool 770 Chemeketa NE Salem, OR 97301	Salem 24J	Nondenom.	P-K	No report received			
Happytime School, Inc. PO Box 7203 Salem, OR 97303	Salem 24J	No Religious Affiliation	P-K	43	42	--	--
The Heritage School 685 Court St NE Salem, OR 97301	Salem 24J	Nondenom.	1-8	22	22	--	--

ounty and School Name	Public School District in Which School is Located	Denomination	Grades Taught	Enrollment	ADM*	H.S. Graduates Female	Male
ARION (cont.)							
Highland School (1450 Fern Ridge Road) PO Box 446 Stayton, OR 97383	Stayton 77J	No Religious Affiliation	P	20	19	--	--
Holy Cross Lutheran Kindergarten 1998 Lansing Avenue NE Salem, OR 97303	Salem 24J	Lutheran	P-K	No report received			
Idanha Christian School Idanha, OR 97350	Detroit 123J	Nondenom.	K-9	No report received			
Jefferson Christian School (15002 Jefferson Highway 99E) PO Box 240 Jefferson, OR 97352	Jefferson 14J	Cons. Baptist	K-12	79	71	--	--
Kandy Kastle Day Care Center 292 17th Street SE Salem, OR 97301	Salem 24J	No Religious Affiliation	P-K	No report received			
Keizer Christian Church Preschool 6945 Wheatland Road N Salem, OR 97303	Salem 24J	Nondenom.	P	No report received			
Keizer Happy Days Preschool 481 Sunset Avenue N Salem, OR 97303	Salem 24J	No Religious Affiliation	P-K	No report received			
Kerzel's Kindergarten & Preschool (4197 State Street) 487 Hovenden Court SE Salem, OR 97302	Salem 24J	No Religious Affiliation	P-K	No report received			
King's Kids 1191 Chemawa Road N Salem, OR 97303	Salem 24J	Nondenom.	P-K	33	23	--	--
Little Red Schoolhouse (256 Salem Heights Avenue SE) PO Box 3635 Salem, OR 97302	Salem 24J	No Religious Affiliation	P-K	106	55	--	--
Livingstone Junior Academy 5771 Fruitland Road NE Salem, OR 97301	Salem 24J	Seventh Day Adventist	1-10	170	155	--	--
Maranatha Christian School 4855 Bailey Road NE Salem, OR 97303	Salem 24J	Nondenom.	P-8	No report received			
McKinley Kindergarten 466 McGilchrist SE Salem, OR 97302	Salem 24J	No Religious Affiliation	K	No report received			
Mid-Valley Christian School 1320 Capitol Street NE Salem, OR 97303	Salem 24J	Nondenom.	P-8	75	70	--	--
Mill Creek School 999 Locust Street NE Salem, OR 97303	Salem 24J	No Religious Affiliation	K-6	60	60	--	--
Montessori Children's House, Inc. 910 Shipping Street NE Salem, OR 97301	Salem 24J	No Religious Affiliation	P-K	19	13	--	--

ounty and School Name	Public School District in Which School is Located	Denomination	Grades Taught	Enrollment	ADM*	H.S. Graduates	
						Female	Male
ARION (cont.)							
Montessori Children's House of Salem 7625 Sunnyside Road SE Salem, OR 97306	Salem 24J	No Religious Affiliation	P-6	62	54	--	--
Montessori Children's House of Salem 600 State Street Salem, OR 97306	Salem 24J	No Religious Affiliation	P-K	21	16	--	--
Nancy Ward Kindergarten 5535 Culver Drive SE Salem, OR 97301	Salem 24J	No Religious Affiliation	K	No report received			
New Heritage School 431 N James Street Silverton, OR 97381	Silverton 4	No Religious Affiliation	1-6	Closed 1985/86			
Noah's Ark Day Care Center 1000 Boone Road SE Salem, OR 97306	Salem 24J	Nondenom.	P-K	37	22	--	--
Our Savior's Lutheran Kindergarten 1274 Cunningham Lane S Salem, OR 97302	Salem 24J	Lutheran	K	No report received			
Queen of Peace School 4227 Lone Oak Road SE Salem, OR 97302	Salem 24J	Catholic	1-6	124	122	--	--
Regis High School (550 W Regis Street) PO Box 65 Stayton, OR 97383	Stayton UH4J	Catholic	9-12	211	203	16	27
Sacred Heart School (515 Seventh Street) PO Box 215 Gervais, OR 97026	Gervais 76	Catholic	1-8	84	80	--	--
St. John Lutheran Presch-Kinder. 1350 Court Street NE Salem, OR 97301	Salem 24J	Lutheran	P-K	No report received			
St. Joseph School 373 Winter Street NE Salem, OR 97301	Salem 24J	Catholic	K-8	250	244	--	--
St. Luke's School 529 Harrison Street Woodburn, OR 97071	Woodburn 103	Catholic	K-8	250	236.5	--	--
St. Mary's Grade School 1066 N Sixth Street Stayton, OR 97383	Stayton 77J	Catholic	1-8	293	278	--	--
St. Paul Parochial School (Christie Street) Box 188 St. Paul, OR 97137	St. Paul 45	Catholic	1-8	107	102	--	--
St. Vincent de Paul School 1015 Columbia Street NE Salem, OR 97303	Salem 24J	Catholic	P-6	138	137	--	--

County and School Name	Public School District in Which School is Located	Denomination	Grades Taught	Enrollment	ADM*	H.S. Graduates Female	H.S. Graduates Male
MARION (cont.)							
Salem Academy 250 College Drive NW Salem, OR 97304	Salem 24J	Nondenom.	K-8	343	322	--	--
Salem Academy High School 942 Lancaster Drive NE Salem, OR 97301	Salem 24J	Nondenom.	9-12	247	242	33	30
Salem Child Development Center 600 State Street Salem, OR 97301	Salem 24J	No Religious Affiliation	P-K	43	39	--	--
Salem Christian Day School 1550 Market Street NE Salem, OR 97301	Salem 24J	Nondenom.	P-K	133	129	--	--
Salem Family Head Start 2455 Franzen NE Salem, OR 97301	Salem 24J	No Religious Affiliation	P	249	205	--	--
Salem Family YMCA Child Development 685 Court Street Salem, OR 97301	Salem 24J	Nondenom.	P-K	No report received			
Salem Montessori School (State Fairgrounds) PO Box 7724 Salem, OR 97303	Salem 24J	No Religious Affiliation	P-K	No report received			
Santiam Montessori School (Fernridge Road) PO Box 382 Stayton, OR 97383	Stayton 77J	No Religious Affiliation	P-K	No report received			
Santiam Montessori School (1410 Pine Silverton, 97381) PO Box 4 Silverton, OR 97381	Silverton 4	No Religious Affiliation	P-K	No report received			
Shangri-La 2887-74th Avenue SE Salem, OR 97301	Salem 24J	No Religious Affiliation	UNCL.	18	18	--	--
Sonshine School 395 Marion Street NE Salem, OR 97301	Salem 24J	Nondenom.	P-3	No report received			
South Salem Preschool 3737 Liberty Road S Salem, OR 97302	Salem 24J	No Religious Affiliation	P	28	12	--	--
Sublimity Kindergarten (375 Church Street) PO Box 36 Sublimity, OR 97385	Sublimity 7	No Religious Affiliation	K	No report received			
Sunnyview Day Care & Kindergarten 3032 Sunnyview Avenue NE Salem, OR 97303	Salem 24J	Lutheran	P-K	106	106	--	--

County and School Name	Public School District in Which School is Located	Denomination	Grades Taught	Enrollment	ADM*	H.S. Graduates Female	H.S. Graduates Male
MARION (cont.)							
Valley Christian School 930 Chemawa Road NE Salem, OR 97303	Salem 24J	Fundamental Christian	P-9	Closed 1985/86			
Vick Avenue Kindergarten 2877 Vick Avenue NW Salem, OR 97304	Salem 24J	No Religious Affiliation	P	7	6	--	--
Vineyard Academy 355 Belmont Street NE Salem, OR 97301	Salem 24J	Nondenom.	K-12	60	49	--	-
West Salem Educational Day Care 756 Gerth Avenue NW Salem, OR 97304	Salem 24J	No Religious Affiliation	P-K	No report received			
Western Mennonite High School 9045 Wallace Road NW Salem, OR 97304	Salem 24J	Mennonite	9-12	117	99.6	16	19
Woodburn Adventist Bilingual School (1480 Laurel) PO Box 603 Woodburn, OR 97071	Woodburn 103	Seventh Day Adventist	1-8	14	12.5	--	--
Woodburn Children's Center (1440 Newberg Highway) PO Box 334 Woodburn, OR 97071	Woodburn 103	No Religious Affiliation	P-K	450	98	--	--
Woodland's Kindergarten & Preschool 17499 Monnier Road NE Hubbard, OR 97032	North Marion 15	No Religious Affiliation	P-K	23	17	--	--
World Outreach School 502 Oak Street Silverton, OR 97381	Silverton 4	Nondenom.	K-8	Closed 1985/86			
MORROW							
Irrigon SDA School (3rd and Main) PO Box 144 Irrigon, OR 97844	Morrow 1	Seventh Day Adventist	1-8	Closed 1985/86			
New Life Christian School Route 2, Box 498 Irrigon, OR 97844	Morrow 1	Nondenom.	K-12	No report received			
Riverview Christian School PO Box L Irrigon, OR 97844	Morrow 1	Nondenom.	K-9	No report received			
MULTNOMAH							
Albina Youth Opportunity School 3710 N Mississippi Portland, OR 97227	Portland 1J	No Religious Affiliation	9-12	No report received			
All Saints School 601 NE 39th Portland, OR 97232	Portland 1J	Catholic	K-8	287	287	16	16
Assumption School 7332 N Smith Street Portland, OR 97203	Portland 1J	Catholic	1-6	No report received			

County and School Name	Public School District in Which School is Located	Denomination	Grades Taught	Enrollment	ADM*	H.S. Graduates Female	H.S. Graduates Male
MULTNOMAH (cont.)							
Belmont School 3841 SE Belmont Portland, OR 97214	Portland 1J	No Religious Affiliation	P-4	154	127	--	--
Black Education Center 4919 NE 17th Avenue Portland, OR 97211	Portland 1J	No Religious Affiliation	K-4	24	22	--	--
Brooklyn Co-operative Preschool 2901 SE Steele Street Portland, OR 97206	Portland 1J	No Religious Affiliation	P	34	31	--	--
Cedar Hills Hospital 10300 SW Eastridge Street Portland, OR 97225	Portland 1J	No Religious Affiliation	K-12	39	39	1	1
Central Catholic High School 2401 SE Stark Street Portland, OR 97214	Portland 1J	Catholic	9-12	No report received			
Childpeace Montessori School 1111 SW 10th Avenue Portland, OR 97205	Portland 1J	No Religious Affiliation	P-K	105	76	--	--
Columbia Christian School 9101 E Burnside Portland, OR 97216-1515	Portland 1J	Church of Christ	K-12	287	268	13	11
Crossroads Christian School 2505 NE 102nd Portland, OR 97220	Parkrose 3	Nondenom.	K-12	No report received			
The Curiosity Shop Preschool (17805 SE Stark Portland, Or 97233) 231 SW Royal Court Gresham, OR 97030	Reynolds 7	No Religious Affiliation	P	25	21	--	--
Evangel Temple School 5001 West Powell Boulevard Gresham, OR 97030	Centennial 28J	Nondenom.	K-12	No report received			
Forest Park Childrens Center 66 NW Second Portland, OR 97209	Portland 1J	Nondenom.	P-K	33	24	--	--
Franciscan Montessori Earth School 14030 NE Sacramento Portland, OR 97230	Parkrose 3	No Religious Affiliation	P-8	236	233	--	--
Golden Montessori School 166 SW Wallula Gresham, OR 97030	Gresham 4	AMI	P-K	No report received			
Good Shepherd Day School 28986 SE Halsey Road Boring, OR 97009	Orient 6J	Nondenom.	1-8	No report received			
Gresham United Methodist Preschool 620 NW 8th Gresham, OR 97030	Gresham 4	Nondenom.	P	28	28	--	--
Helen Gordon Child Devel. Center (1609 SW 12th Avenue) PO Box 751 Portland, OR 97207	Portland 1J	No Religious Affiliation	P	107	94	--	--

unty and School Name	Public School District in Which School is Located	Denomination	Grades Taught	Enrollment	ADM*	H.S. Graduates Female	H.S. Graduates Male
ULTNOMAH (cont.)							
Hillel Academy of Portland 920 NW 25th Avenue Portland, OR 97210	Portland 1J	Jewish	P-8	No report received			
Holy Cross School 5202 N Bowdoin Street Portland, OR 97203	Portland 1J	Catholic	1-8	No report received			
Holy Family School 7425 SE 39th Avenue Portland, OR 97202	Portland 1J	Catholic	K-8	167	159.9	--	--
Holy Redeemer School 127 N Portland Boulevard Portland, OR 97217	Portland 1J	Catholic	1-8	219	205	--	--
Immaculate Heart Community School 26 NE Morris Street Portland, OR 97212	Portland 1J	Catholic	P-8	112	106	--	-
Lents Education Center 9207 SE Foster Road Portland, OR 97266	Portland 1J	No Religious Affiliation	6-11	39	21	--	--
Lutheran High School 16301 SE Division Portland, OR 97236	Centennial 28J	Lutheran	9-12	114	113	16	17
Madeleine Elem. School 3240 NE 23rd Avenue Portland, OR 97212	Portland 1J	Catholic	1-8	166	161	--	--
Mittleman Jewish Comm. Center Early Childhood Learn. Center 6651 SW Capitol Highway Portland, OR 97219	Portland 1J	Jewish	P-K	No report received			
Mt. Hood Christian School 3445 SE Hillyard Road Gresham, OR 97030	Gresham 4 Gresham UH2J	Nondenom.	P-12	474	442	1	1
Neveh Shalom Foundation School 2900 SW Peaceful Lane Portland, OR 97201	Portland 1J	Jewish	P-K	87	80	--	--
Open Meadow Learning Center 7602 N Emerald Portland, OR 97217	Portland 1J	No Religious Affiliation	7-12	36	29	--	-
Our Lady of Sorrows School 5239 SE Woodstock Portland, OR 97206	Portland 1J	Catholic	1-8	No report received			
Pacific New School 3520 SE Yamhill Portland, OR 97214	Portland 1J	No Religious Affiliation	K-5	19	16	--	--
Pope John XXIII School 7654 N Delaware Portland, OR 97217	Portland 1J	Catholic	1-8	No report received			
Portland Adventist Academy (1500 SE 96th) PO Box 16098 Portland, OR 97216	Centennial 28J	Seventh Day Adventist	9-12	232	220	37	27

County and School Name	Public School District in Which School is Located	Denomination	Grades Taught	Enrollment	ADM*	H.S. Graduates Female	H.S. Graduates Male
MULTNOMAH (cont.)							
Portland Adventist Elementary Sch. 3990 NW First Gresham, OR 97030	Centennial 28J	Seventh Day Adventist	P-8	321	313	—	—
Portland Christian Elementary Sch. (11845 SE Market) 12456 NE Brazee Portland, OR 97230	David Douglas 40	Interdenom.	K-8	375	368	—	—
Portland Christian High School 12456 NE Brazee Portland, OR 97216	Parkrose 3	Interdenom.	9-12	215	211	25	16
Portland French-American Bilingual School 1849 SW 58th Avenue Portland, OR 97227	Portland 1J	No Religious Affiliation	P-6	92	75	--	--
Portland Opportunities Industrialization Center 5329 NE Union Avenue Portland, OR 97211	Portland 1J	No Religious Affiliation	UNCL. SEC.	No report received			
Portland Waldorf School (3600 SE 79th Portland 97215) PO Box 1312 Portland, OR 97207	Portland 1J	Nondenom.	K-2	No report received			
Providence Montessori School 830 NE 47th Avenue Portland, OR 97213	Portland 1J	Catholic	P-K	186	165	--	—
Sacred Heart School 3822 SE 11th Avenue Portland, OR 97202	Portland 1J	Catholic	P-8	98	93	—	—
St. Agatha School 1516 SE Miller Portland, OR 97202	Portland 1J	Catholic	K-8	112	108	--	--
St. Andrew Community School (4919 NE 9th Avenue) 806 NE Alberta Portland, OR 97211	Portland 1J	Catholic	1-8	No report received			
St. Charles School 4317 ~~NE Emerson~~ Portland, OR 97218	Portland 1J	Catholic	K-8	136	136	—	—
St. Clare School 1807 SW Freeman Street Portland, OR 97219	Portland 1J	Catholic	K-8	No report received			
St. Francis of Assisi School 1131 SE Oak Street Portland, OR 97214	Portland 1J	Catholic	1-8	96	86	--	—
St. Ignatius School 3330 1/2 SE 43rd Avenue Portland, OR 97206	Portland 1J	Catholic	K-8	273	270	--	—
St. John Fisher School 7101 SW 46th Avenue Portland, OR 97219	Portland 1J	Catholic	1-8	161	149	--	—

ounty and School Name	Public School District in Which School is Located	Denomination	Grades Taught	Enrollment	ADM*	H.S. Graduates Female	H.S. Graduates Male
MULTNOMAH (cont.)							
St. Mary's Academy 1615 SW Fifth Avenue Portland, OR 97201	Portland 1J	Catholic	9-12	428	395	92	--
St. Mary's Cathedral School 110 NW 17th Avenue Portland, OR 97209	Portland 1J	Catholic	1-8	160	157		
St. Rose School 5309 NE Alameda Portland, OR 97213	Portland 1J	Catholic	1-8	141	120	--	--
St. Stephen School 4235 SE Salmon Street Portland, OR 97215	Portland 1J	Catholic	K-8	205	200	--	--
St. Therese School 1260 NE 132nd Avenue Portland, OR 97230	Parkrose 3	Catholic	1-8	225	219	-	--
St. Thomas More School 3521 SW Patton Road Portland, OR 97221	Portland 1J	Catholic	K-8	160	154	--	--
Serendipity Academy (2400 SE 148th Portland, OR 97233) PO Box 156 Gladstone, OR 97027	Centennial 28J	No Religious Affiliation	1-12	169	115	--	6
Small World Montessori School (3815 SE 174th, Portland, OR 97236) 3172 SW 16th Circle Gresham, OR 97030	Gresham 4	No Religious Affiliation	P-K	No report received			
Sonbeam Daycare Center 620 NE Clackamas Portland, OR 97232	Portland 1J	Baptist	P-K	63	39	--	--
Sunset Preschool 3228 SW Sunset Boulevard Portland, OR 97201	Portland 1J	No Religious Affiliation	P	61	30	--	--
Sylvan Learning Center 4300 NE Fremont Street #230 Portland, OR 97213	Portland 1J	No Religious Affiliation	1-12	33	33	--	--
Trinity Lutheran School 5520 NE Killingsworth Portland, OR 97218	Portland 1J	Lutheran	P-8	307	284	--	--
Tucker Maxon Oral School 2860 SE Holgate Portland, OR 97202	Portland 1J	No Religious Affiliation	P-8	42	42	--	--
Vermont Hills Family Life Center 6053 SW 55th Drive Portland, OR 97221	Portland 1J	Nondenom.	P-5	335	335	--	--
Village Playschool of Lake Oswego, Inc. (9750 SW Terwilliger Portland, OR 97219) PO Box 516 Lake Oswego, OR 97034	Portland 1J	No Religious Affiliation	P	36	18	--	--

ounty and School Name	Public School District in Which School is Located	Denomination	Grades Taught	Enrollment	ADM*	H.S. Graduates Female	H.S. Graduates Male
ULTNOMAH (cont.)							
Waverly Children's Home 3550 SE Woodward Portland, OR 97202	Portland 1J	No Religious Affiliation	UNCL.	14	8	--	--
Wesley Christian Academy 11456 NE Knott Portland, OR 97220	Parkrose 3	Nondenom.	K-9	103	92	--	--
West Hills Christian School 7945 SW Capitol Hill Road Portland, OR 97219	Portland 1J	Nondenom.	K-8	250	243	--	--
West Hills Montessori School 4920 SW Vermont Street Portland, OR 97219	Portland 1J	No Religious Affiliation	P-K	227	188	--	--
West Side Christian High School 9806 SW Boones Ferry Road Portland, OR 97219	Portland 1J	Nondenom.	8-12	74	70	4	5
POLK							
Dallas Family Head Start 1251 S Main Dallas, OR 97338	Dallas 2	No Religious Affiliation	P-K	53	44	--	--
Dallas Christian Kindergarten (678 SE Ash Street) 11755 SE Howe Street Dallas, OR 97338	Dallas 2	Nondenom.	P-K	No report received			
Faith Christian School 2290 E Ellendale Dallas, OR 97338	Dallas 2	Nondenom.	P-2	62	22	--	--
Faith Lutheran School (200 Independence-Monmouth Highway) Box 327 Monmouth, OR 97361	Central 13J	Lutheran	K	No report received			
Falls City SDA School 400 Lombard Street Falls City, OR 97344	Falls City 57	Seventh Day Adventist	1-8	No report received			
Grace Christian Kindergarten 598 E Ellendale Dallas, OR 97338	Dallas 2	Christian	P-K	80	70	--	--
Luckiamute School 265 West Clay Monmouth, OR 97361	Central 13J	No Religious Affiliation	1-8	12	12	--	--
Monmouth Montessori School (1140 E Main Street) PO Box 242 Monmouth, OR 97361	Central 13J	No Religious Affiliation	P-K	No report received			
Monmouth Private School 959 W Church Monmouth, OR 97361	Central 13J	Nondenom.	P-K	No report received			
Sunshine Playschool and Kinder. (182 SW Academy) PO Box 348 Dallas, OR 97338	Dallas 2	No Religious Affiliation	P-K	60	38	--	--

County and School Name	Public School District in Which School is Located	Denomination	Grades Taught	Enrollment	ADM*	H.S. Graduates Female	H.S. Graduates Male
TILLAMOOK							
Carousel Kindergarten & Preschool (4th and Laurel) PO Box 387 Tillamook, OR 97141	Tillamook 9	No Religious Affiliation	P-K	120	120	--	--
Fire Mountain School (Elk Flat Road Falcon Cove, OR) PO Box 96 Arch Cape, OR 97102	Neah-Kah-Nie 56	No Religious Affiliation	P-6	24	20	--	--
Neskowin Valley School 10005 Slab Creek Road Neskowin, OR 97149	Cloverdale 22	Nondenom.	P-8	78	78	--	
Tillamook Bay Child Care Center (3808 12th Street) PO Box 718 Tillamook, OR 97141	Tillamook 9	No Religious Affiliation	P-K	53	25	--	--
Tillamook Christian School 701 Marolf Loop Tillamook, OR 97141	Tillamook 9	Nondenom.	1-12	No report received			
Tillamook SDA School (4300 12th Street) PO Box 248 Tillamook, OR 97141	Tillamook 9	Seventh Day Adventist	K-8	37	36	--	--
Whitmore School PO Box 353 Manzanita, OR 97130	Neah-Kah-Nie 56	No Religious Affiliation	P-12	11	11	-	2
YMCA Kindergarten YMCA Building 610 Stillwell Tillamook, OR 97141	Tillamook 9	No Religious Affiliation	P-K	48	42	--	--
UMATILLA							
Bethlehem Lutheran School 515 SW Seventh Hermiston, OR 97838	Hermiston 8	Lutheran	P-K	69	60	--	--
Cornerstone Preschool 730 E Hurlburt Hermiston, OR 97838	Hermiston 8	Assembly of God	P	35	28	--	--
Harris Junior Academy 3121 SW Hailey Pendleton, OR 97801	Pendleton 16	Seventh Day Adventist	1-10	126	118	--	--
Hermiston Junior Academy Route 2, Box 2301 Hermiston, OR 97838	Hermiston 8	Seventh Day Adventist	K-8	51	47	--	--
Interfaith Christian Center 1825 W Highland Hermiston, OR 97838	Hermiston 8	Nondenom.	K-12	No report received			
Lighthouse Christian Academy 2107 NW 21st Drive Pendleton, OR 97801	Pendleton 16	United Penticostal	1-12	No report received			
Milton-Stateline School Route 3, Box 223 Milton-Freewater, OR 97862	Ferndale 10	Seventh Day Adventist	1-8	No report received			

County and School Name	Public School District in Which School is Located	Denomination	Grades Taught	Enrollment	ADM*	H.S. Graduates	
						Female	Male
UMATILLA (cont.)							
Pendleton Christian School 4450 SW Quinney Pendleton, OR 97801	Pendleton 16	Nondenom.	K-12	No report received			
Pilot Rock Christian Academy Pilot Rock, OR 97868	Pilot Rock 2	Southern Baptist	P-K	No report received			
UNION							
Elgin SDA School (Route 1, Box 65) PO Box 127 Elgin, OR 97827	Elgin 23	Seventh Day Adventist	P-8	4	4	--	--
La Grande Preschool Association (1208 4th) PO Box 661 La Grande, OR 97850	La Grande 1	No Religious Affiliation	P-K	93	68	--	--
La Grande SDA School (Highway 30 E) PO Box 975 La Grande, OR 97850	La Grande 1	Seventh Day Adventist	3-8	14	12	--	--
WALLOWA							
Deer Creek School Flora Route, Box 36-A Enterprise, OR 97828	Enterprise 21	No Religious Affiliation	K-5	No report received			
Enterprise SDA School (305 Wagner) Box N Enterprise, OR 97828	Enterprise 21	Seventh Day Adventist	1-8	13	12	--	--
Mountain Valley Day School 100 NE 3Rd Enterprise, OR 97828	Enterprise 21	No Religious Affiliation	P-K	39	32	--	--
WASCO							
St. Mary's Academy 1112 Cherry Heights Road The Dalles, OR 97058	The Dalles 12	Catholic	P-6	160	155	--	--
The Dalles SDA School 3339 E 13th Street The Dalles, OR 97058	The Dalles 12	Seventh Day Adventist	1-8	No report received			
WASHINGTON							
Aloha Creative Learning Preschool and Kindergarten (2785 SW 209th Aloha, OR 97006) PO Box 5007 Aloha, OR 97007	Reedville 29	No Religious Affiliation	P	40	38	--	--
Aloha Kids Academy 4640 SW 182nd Aloha, OR 97007	Beaverton 48J	Nondenom.	K-3	6	6	--	--

County and School Name	Public School District in Which School is Located	Denomination	Grades Taught	Enrollment	ADM*	H.S. Graduates	
						Female	Male
WASHINGTON (cont.)							
Banks Christian Academy Route 1, Box 197 Banks, OR 97106	Banks 13	Nondenom.	K-7	71	63	--	--
Beaverton Methodist Preschool (12555 SW 4th) Box 14 Beaverton, OR 97005	Beaverton 48J	Nondenom.	P	56	37	--	--
Bethlehem Lutheran Preschool 18865 SW Johnson Aloha, OR 97006	Beaverton 48J	Lutheran	P	36	35	--	--
Catlin-Gable School 8825 SW Barnes Road Portland, OR 97225	Beaverton 48J	No Religious Affiliation	P-12	579	575	24	23
Cedar Hills Co-op Preschool % Cedar Hills Community Church 11685 SW Parkway Beaverton, OR 97005	Beaverton 48J	No Religious Affiliation	P-K	57	39.5	--	--
Cherry Grove Academy Route 3, Box 258-H Gaston, OR 97119	Gaston 511J	No Religious Affiliation	P-8	18	14	--	--
A Child's Way Preschool 13000 SW Farmington Road Beaverton, OR 97005	Beaverton 48J	No Religious Affiliation	P	100	100	--	--
Christ United Methodist Kinder. 1050 NW 128th Street Portland, OR 97229	Beaverton 48J	No Religious Affiliation	P-K	No report received			
Community Christian School (7400 SW Sagert Street) PO Box 1183 Tualatin, OR 97062	Tigard 23J	Interdenom.	P-6	89	84	--	--
The Country School Route 1, Box 95 Forest Grove, OR 97116	Forest Grove 15	No Religious Affiliation	P-8	No report received			
Creative Learning for 3s and 4s 8060 SW Brentwood Portland, OR 97225	Beaverton 48J	No Religious Affiliation	P	38	19	--	--
Emmaus Christian School 860 N Adaire Cornelius, OR 97113	Forest Grove 15	Nondenom.	K-8	89	85	--	--
Faith Bible Christian School (16860 SW Blanton) PO Box 5335 Aloha, OR 97007	Beaverton 48J	Nondenom.	P-12	178	168	3	2
Forest School (2230 18th Avenue) PO Box 211 Forest Grove, OR 97116	Forest Grove 15	No Religious Affiliation	P-3	12	12	--	--
Gaarde Christian School 11265 SW Gaarde Tigard, OR 97223	Tigard 23J	Assembly of God	P-8	172	141	--	--
Grace Lutheran School 4435 SE Tualatin Valley Highway Hillsboro, OR 97123	Reedville 29 Hillsboro UH3J	Lutheran	K-12	No report received			

County and School Name	Public School District in Which School is Located	Denomination	Grades Taught	Enrollment	ADM*	H.S. Graduates Female	Male
WASHINGTON (cont.)							
Happy Hearts Preschool (3440 E Main) 3390 E Main Hillsboro, OR 97123	Hillsboro 7	No Religious Affiliation	P-K	41	40	--	—
Hillsboro Learning Tree School 1038 E Main Hillsboro, OR 97123	Hillsboro 7	No Religious Affiliation	P-K	139	120	--	—
Holy Trinity School 13755 SW Walker Road Beaverton, OR 97005	Beaverton 48J	Catholic	K-8	166	159	--	—
Jesuit High School 9000 SW Beaverton Highway Portland, OR 97225	Beaverton 48J	Catholic	9-12	544	520	--	109
Kinderland Aloha School 18715 SW Blanton Aloha, OR 97006	Reedville 29	No Religious Affiliation	P-K	No report received			
Laurelwood Adventist Academy Route 2, Box 196 Gaston, OR 97119	Gaston 511J	Seventh Day Adventist	9-12	Closed for 85/86 school year			
Laurelwood SDA Elementary School Route 2, Box 167-A Gaston, OR 97119	Gaston 511J	Seventh Day Adventist	1-8	51	45	--	—
Learning Tree, Tanasbourne Mall 185th & Sunset Portland, OR 97229	Beaverton 48J	No Religious Affiliation	P-K	206	130	--	—
Little Red Schoolhouse (14485 NW West Onion Portland, OR 97229) PO Box 931 Hillsboro, OR 97123	Beaverton 48J	No Religious Affiliation	P-K	50	30	--	—
Metzger Community Preschool 9055 SW Locust Tigard, OR 97223	Tigard 23J	No Religious Affiliation	P-K	24	12	--	—
Montessori School of Beaverton, Ltd. PO Box 25021 Portland, OR 97225	Beaverton 48J	No Religious Affiliation	P-K	No report received			
Oregon Episcopal School 6300 SW Nicol Road Portland, OR 97223	Beaverton 48J	Episcopal	P-12	577	555	24	17
Pacific Christian Montessori School (18370 SW Shaw) PO Box 6297 Aloha, OR 97007	Beaverton 48J	Nondenom.	P-5	No report received			
Pencil Pals School 9460 SW Beaverton-Hillsdale Highway Beaverton, OR 97005	Beaverton 48J	No Religious Affiliation	P-K	No report received			
Pencil Pals School 5150 SW Hall Boulevard Beaverton, OR 97005	Beaverton 48J	No Religious Affiliation	P-K	No report received			

ounty and School Name	Public School District in Which School is Located	Denomination	Grades Taught	Enrollment	ADM*	H.S. Graduates Female	Male
WASHINGTON (cont.)							
Pilgrim Lutheran School 5650 SW Hall Boulevard Beaverton, OR 97005	Beaverton 48J	Lutheran	P-6	74	68	--	—
Rocking Horse Day School 6160 SW Hall Beaverton, OR 97005	Beaverton 48J	No Religious Affiliation	P-K	80	80	--	—
St. Anthony School 12645 SW Pacific Highway Tigard, OR 97223	Tigard 23J	Catholic	K-8	199	184	--	—
St. Cecilia School 12250 SW 5th Street Beaverton, OR 97005	Beaverton 48J	Catholic	1-8	188	179.6	--	—
St. Francis of Assisi School Route 2, Box 62 Banks, OR 97106	Banks 13	Catholic	1-8	102	100	--	—
St. Mary of the Valley Grade School 4440 SW 148th Avenue Beaverton, OR 97007	Beaverton 48J	Catholic	K-8	217	189	--	—
St. Mary of the Valley High School 4440 SW 148th Avenue Beaverton, OR 97007	Beaverton 48J	Catholic	9-12	246	235	63	—
St. Matthew School 221 SE Walnut Hillsboro, OR 97123	Hillsboro 7	Catholic	1-8	243	230	--	—
St. Pius X School 1260 NW Saltzman Road Portland, OR 97229	Beaverton 48J	Catholic	1-8	171	168.5	--	--
Start Right, Inc., Day Care and Preschool 8485 SW Hunziker Tigard, OR 97223	Tigard 23J	No Religious Affiliation	P-K	20	17	--	—
Teasley Learning Center 17940 SW Kinnamon Road Aloha, OR 97007	Beaverton 48J	No Religious Affiliation	P-K	29	21	--	—
Tigard Friend's Nursery School (7130 SW Beveland) PO Box 230117 Tigard, OR 97223	Tigard 23J	Friends	P-K	No report received			
Tigard Playschool, Inc. Tigard United Methodist Church 9845 SW Walnut Place Tigard, OR 97223	Tigard 23J	No Religious Affiliation	P	54	49	--	—
Tree of Learning High School 9000 SW Beaverton-Hillsdale Highway Portland, OR 97225	Beaverton 48J	Nondenom.	9-12	37	34	1	—
Tualatin Valley Junior Academy 21975 W Baseline Road Beaverton, OR 97006	West Union 1 Hillsboro UH3J	Seventh Day Adventist	K-10	207	180.4	--	—
Tualatin Valley Preschool, Inc. Calvin Presbyterian Church (10445 SW Canterbury Lane Tigard, OR 97224) PO Box 534 Tualatin, OR 97062	Tigard 23J	No Religious Affiliation	P	58	55	--	—

County and School Name	Public School District in Which School is Located	Denomination	Grades Taught	Enrollment	ADM*	H.S. Graduates Female	H.S. Graduates Male
WASHINGTON (cont.)							
Visitation School Route 2, Box 221 Forest Grove, OR 97116	Forest Grove 15	Catholic	1-8	102	96.5	—	—
Washington County Head Start 245 SE 2nd Hillsboro, OR 97123	Beaverton 48J Hillsboro 7 Forest Grove 15 Sherwood 88J Reedville 29	No Religious Affiliation	P	144	144	—	—
Wee Pals Creative Learning Center 1045 NW 123rd Avenue Portland, OR 97229	Beaverton 48J	No Religious Affiliation	P-K	145	105	—	—
Wee Wisdom Preschool PO Box 453 Beaverton, OR 97075	Beaverton 48J	No Religious Affiliation	P-K	50	28	—	—
Wonder World Preschool (415 E Main) 1555 NE Jackson School Road Hillsboro, OR 97123	Hillsboro 7	No Religious Affiliation	P	No report received			
YAMHILL							
Abundant Life Fellowship School McMinnville, OR 97128	McMinnville 40			No report received			
Bridge Christian School 917 S Bridge Sheridan, OR 97378	Sheridan 48J	Nondenom.	1-6	No report received			
C. S. Lewis Community School Newberg, OR 97132	Newberg 29J	Nondenom.	K-6	53	46	—	—
Chehalem Valley Christian School 1400 NE Highway 240 Newberg, OR 97132	Newberg 29J	Nondenom.	K-8	32	31	—	—
Christian Life Center 502 St. Paul Highway Newberg, OR 97132	Newberg 29J	Assembly of God	K	No report received			
Chrysalis Children's School 125 S Cowls Street McMinnville, OR 97128	McMinnville 40	No Religious Affiliation	P-6	19	18.5	—	—
Delphian School 20950 SW Rock Creek Sheridan, OR 97378	Willamina 30J	Nondenom.	P-12	186	151	8	3
Family Treehouse Preschool 1205 Deborah Newberg, OR 97132	Newberg 29J	No Religious Affiliation	P	70	67	—	—
The First Step School 600 Sitka Newberg, OR 97132	Newberg 29J	No Religious Affiliation	P-3	No report received			
Grand Ronde SDA School 27660 Salmon River Highway Willamina, OR 97396	Willamina 30J	Seventh Day Adventist	1-8	14	12	—	—

County and School Name	Public School District in Which School is Located	Denomination	Grades Taught	Enrollment	ADM*	H.S. Graduates Female	H.S. Graduates Male
YAMHILL (cont.)							
McMinnville Christian School 700 N Hill Road McMinnville, OR 97128	McMinnville 40	Nondenom.	K-3	No report received			
McMinnville Montessori School (609 East 8th) PO Box 372 McMinnville, OR 97128	McMinnville 40	No Religious Affiliation	P-K	25	25	—	—
McMinnville SDA Elementary School 1349 Elm Street McMinnville, OR 97128	McMinnville 40	Seventh Day Adventist	1-9	64	61	—	—
Mill Creek Christian School Route 1, Box 290A Sheridan, OR 97378	Sheridan 48J	Mennonite	K-12	No report received			
Newberg Open Bible School 1605 N College Newberg, OR 97132	Newberg 29J	Open Bible Standard	K-12	No report received			
North Valley Christian Co-op Pre. 4020 North College Street Newberg, OR 97132	Newberg 29J	Friends	P	37	28	—	—
Open Bible Christian School 1605 North College Newberg, OR 97132	Newberg 29J	Full Gospel	K-12	134	125	3	5
St. James School 206 Kirby Street McMinnville, OR 97128	McMinnville 40	Catholic	P-6	135	128	—	—
YCAP Head Start 625 North Highway 99W McMinnville, OR 97128	McMinnville 40	No Religious Affiliation	P-K	56	52.5	—	—

Schools reporting: 362
Schools listed: 517

195 of the schools listed offer only prekindergarten or kindergarten programs, or both.
292 of the schools listed offer some combination of grades 1-8, K-8, or P-8.
137 of the schools listed offer some combination of grades 9-12.
1,312 high school graduates (699 females; 613 males)

The above figures represent a duplicated count. Some schools offer both elementary and secondary instruction. Schools with students who cannot be assigned to a particular grade level are classified according to the age of the students.

ch/0337D
05/15/86

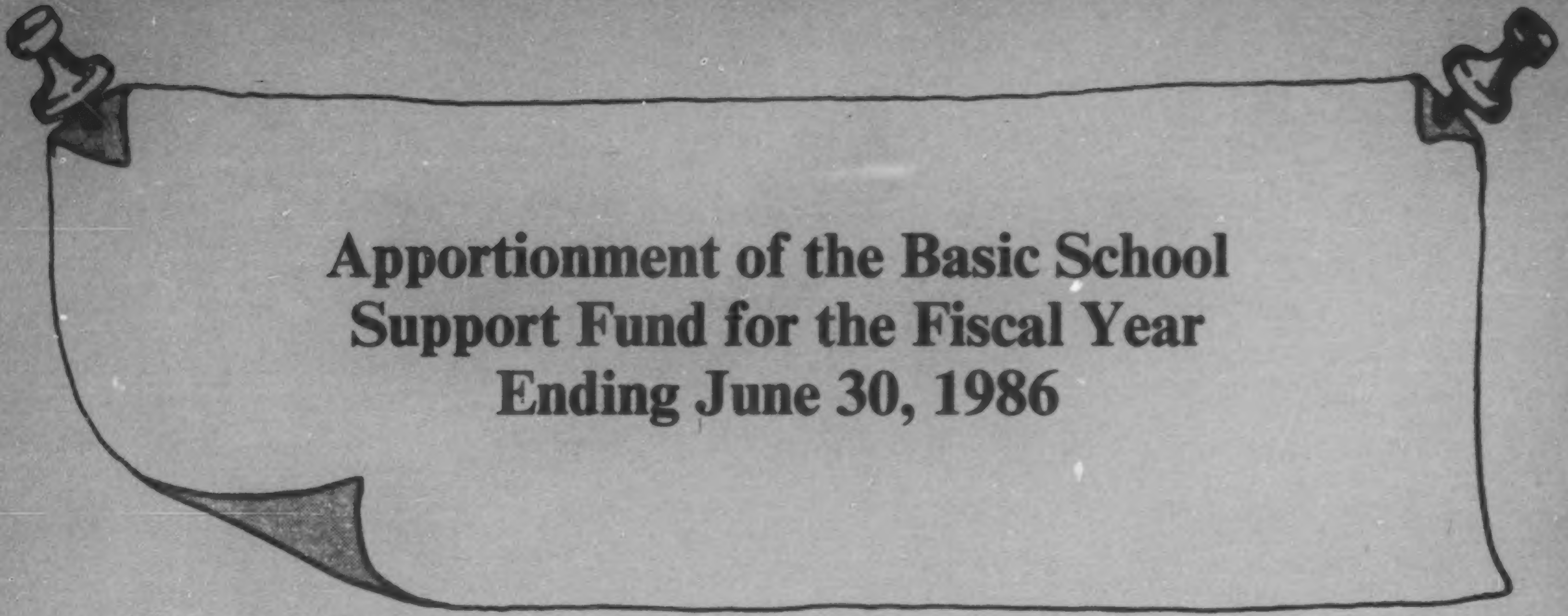
OREGON DEPARTMENT OF EDUCATION
700 Pringle Parkway SE
Salem, OR 97310

Office of School District Services
School Finance & Data Information Services

SUMMARY OF PRIVATE AND PAROCHIAL SCHOOL ENROLLMENT
(Includes only schools reporting)
December 31, 1985

	Elementary Enrollment												Secondary Enrollment						Total Enrollment	Average Daily Membership		
County	P	K	1	2	3	4	5	6	7	8	Uncl. El.	P-8	9	10	11	12	Uncl. Sec.	9-12	P-12	P-8	9-12	P-12
Baker	51	103	13	9	6	7	6	6	11	10	--	222	7	3	3	5	--	18	240	195.0	18.0	213.0
Benton	405	65	32	13	22	12	16	9	23	35	--	632	25	32	33	24	--	114	746	518.7	99.0	617.7
Clackamas	827	270	173	192	156	192	184	176	195	181	7	2,553	220	227	219	194	2	862	3,415	2,233.7	822.0	3,055.7
Clatsop	--	31	31	27	22	21	30	16	27	32	--	237	7	5	1	3	--	16	253	227.0	16.0	243.0
Columbia	--	42	13	5	7	6	3	4	3	1	--	84	2	4	6	1	--	13	97	83.0	13.0	96.0
Coos	66	38	27	28	27	16	23	26	12	18	--	281	16	14	12	3	--	45	326	249.5	32.0	281.5
Crook	63	68	9	4	5	2	1	--	--	--	--	152	--	--	--	--	--	--	152	140.0	--	140.0
Curry	22	4	--	--	--	--	--	--	--	--	--	26	--	--	--	--	--	--	26	21.0	--	21.0
Deschutes	146	215	81	55	58	48	37	40	20	22	--	722	40	55	30	27	--	152	874	666.0	138.0	804.0
Douglas	102	110	92	74	82	72	57	53	32	41	--	715	113	117	113	108	--	451	1,166	668.0	400.5	1,068.5
Gilliam	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Grant	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Harney	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Hood River	247	47	21	22	23	15	17	19	15	12	--	438	18	6	7	5	--	36	474	291.0	31.0	322.0
Jackson	129	125	118	82	91	91	88	87	71	72	--	954	72	93	84	75	--	324	1,278	914.0	297.0	1,211.0
Jefferson	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Josephine	69	172	26	25	27	27	17	15	7	17	7	409	16	4	3	2	38	63	472	376.5	48.0	424.5
Klamath	150	103	3	9	5	6	9	6	1	7	--	299	3	8	2	--	--	13	312	264.5	--	264.5
Lake	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Lane	723	389	231	185	186	146	108	123	126	111	27	2,355	157	214	183	113	16	683	3,038	2,501.0	151.0	2,652.0
Lincoln	22	18	7	5	1	3	3	3	1	3	--	66	--	--	--	--	--	--	66	49.9	4.0	53.9
Linn	188	115	79	74	76	75	68	47	50	42	--	814	22	17	15	20	--	74	888	680.5	121.5	802.0
Malheur	97	50	29	28	29	25	22	14	--	--	--	294	--	--	--	--	--	--	294	258.0	--	258.0
Marion	1,249	433	336	307	281	304	289	249	238	282	42	4,010	270	271	204	180	--	925	4,935	2,827.0	1,279.6	4,106.6
Morrow	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Multnomah	1,281	569	622	591	600	564	537	510	518	541	18	6,351	363	389	360	288	33	1,433	7,784	5,890.9	1,196.0	7,086.9
Polk	153	92	12	8	1	--	--	--	1	--	--	267	--	--	--	--	--	--	267	186.0	--	186.0
Sherman	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Tillamook	177	80	23	14	20	11	17	10	9	6	--	367	1	1	--	2	--	4	371	328.0	4.0	332.0
Umatilla	88	21	23	19	17	13	20	13	24	12	--	250	19	12	--	--	--	31	281	224.0	29.0	253.0
Union	41	52	--	1	1	6	4	1	1	4	--	111	--	--	--	--	--	--	111	84.0	--	84.0
Wallowa	31	8	--	4	3	2	1	2	--	1	--	52	--	--	--	--	--	--	52	44.0	--	44.0
Wasco	24	17	24	24	21	19	17	14	--	--	--	160	--	--	--	--	--	--	160	155.0	--	155.0
Washington	1,236	387	413	368	331	307	329	323	282	271	--	4,247	340	338	308	266	--	1,252	5,499	3,873.5	1,205.0	5,078.5
Wheeler	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Yamhill	220	83	71	51	50	50	49	51	28	29	--	682	23	46	41	33	--	143	825	612.8	132.3	745.1
State Totals	7,807	3,707	2,509	2,224	2,148	2,040	1,952	1,817	1,695	1,750	101	27,750	1,734	1,856	1,624	1,349	89	6,652	34,402	24,562.5	6,036.9	30,599.4

56590-1.16-4



Apportionment of the Basic School Support Fund for the Fiscal Year Ending June 30, 1986

1859

Oregon Department
of Education
700 Pringle Parkway SE
Salem, Oregon 97310

APPORTIONMENT OF THE BASIC SCHOOL SUPPORT FUND

FOR THE FISCAL YEAR ENDING JUNE 30, 1986

Oregon Department of Education
700 Pringle Parkway SE
Salem, Oregon 97310-0290

Verne A. Duncan
State Superintendent of Public Instruction

It is the policy of the State Board of Education and a priority of the Oregon Department of Education that there will be no discrimination or harassment on the grounds of race, color, sex, marital status, religion, national origin, age or handicap in any educational programs, activities, or employment. Persons having questions about equal opportunity and nondiscrimination should contact the State Superintendent of Public Instruction at the Oregon Department of Education.

53089198640C/0586

APPORTIONMENT OF THE BASIC SCHOOL SUPPORT FUND FOR THE FISCAL YEAR ENDING JUNE 30, 1986

Contents

	Introduction	1
Table 1	Total Apportionment and Distribution	9
Table 2	Equalization Summary	17
Table 3	Financial Statement	19

THE BASIC SCHOOL SUPPORT FUND APPORTIONMENT
For the Fiscal Year Ending June 30, 1986

INTRODUCTION

Oregon's Basic School Support Fund is the product of an initiative petition approved by the voters in November 1946. The first distribution was made in the 1947-48 school year. Legislatures subsequent to that time have made a variety of changes in the way the Fund is appropriated and distributed. The latest change, made by the 1981 Legislature, calls for the amount required for transportation to remain a prior claim against the appropriation; the remainder is then split, with 70 percent distributed as basic grant, growth and decline, and 30 percent as equalization. The same Legislature also extended the payments schedule. Approximately 16 2/3 percent is distributed on August 15, followed by 7 payments of 8 1/3 percent the 15th of each month, October through April, with the remainder paid on May 15.

The 1985 Legislature appropriated $463 million to the Fund for the 1985-86 fiscal year. Of this amount, $546,000 was set aside to help fund special education hospital and Christie list programs. As required by law, each school district was notified of its estimated apportionment from the appropriation by the first Monday in March 1985. That estimate was available to local school districts in the preparation of their budgets for the 1985-86 school year.

The appropriation for 1985-86 covered approximately 30.8% of estimated current expenditures.

Specific information concerning the 1985-86 apportionment follows:

A. Source of Data

Student, financial, and assessed value data used in the computation was for the 1984-85 school year, except that student data used in computing the growth and decline apportionment were derived from the quarter ending December 31 of the 1985-86 school year. Student membership data was drawn from a variety of state-supplied forms on which information is reported by local districts and ESDs; financial data came from local district audits; assessed value information from the county assessor's tax rolls and various schedules filed by the assessors with the Oregon Department of Revenue.

B. The computed amount available for distribution was divided into three apportionment accounts: Transportation, Basic Education Program (which includes Basic Grants and Equalization), and Growth and Decline.

1. Total available for distribution (includes balances and reversions)	$462,490,600.15
2. Less amount set aside for Transportation	37,680,904.01
3. Available for other apportionment accounts	424,809,696.14
a. Available for Basic Grants, Growth and Decline (70% of line 3)	297,366,787.30
b. Available for Equalization (30% of line 3)	127,442,908.84

C. The Transportation Apportionment

Local school districts providing pupil transportation services in accordance with regulations and standards established by the State Board of Education were reimbursed a portion of the approvable expenses incurred for home to school transportation of pupils, or for room and board in lieu of transportation. Approvable expenses were determined pursuant to

OAR 581-23-040. Sixty percent of the approved cost of pupil transportation, or room and board in lieu of transportation, two years prior to the year of apportionment was set aside in the transportation account. A percentage was computed of the amount available in relation to the total approved cost statewide for pupil transportation in the year prior to the apportionment year. That percentage was then applied to each district's approved transportation cost of the prior year to determine the district's transportation entitlement. The approved cost of transportation in 1983-84 was $62,801,506.69, of which 60 percent or $37,680,904.01 was made available for transportation aid in the 1985-86 apportionment. This amount divided by the approved cost of transportation in 1984-85 ($65,216,854.38) produced a percentage of 57.7778. That percentage, when applied to the approved cost for each district in 1984-85, resulted in a distribution of $37,680,868.48.

D. The Basic Education Apportionment

This apportionment consisted of a Basic Grant received by all districts and Equalization apportioned in varying amounts to districts which qualified. Equalization funds were distributed according to the following formula:

Dollar Amount of Approved Program – State-Supplied Basic Grant – District Receipts from Federal Forest Fees and Common School Fund – Dist. Equ. Rate X Dist. Adj. Assessed Value = Equalization

The components of the formula interacted to determine how much each district actually received. The six components were:

1. Approved Program
2. Resident Average Daily Membership
3. Basic Grant
4. Nonproperty Tax Receipts
5. Adjusted Assessed Value
6. District Equalization Rate

A brief description of each component follows:

1. Approved Program consisted of approved expenditures as provided under OAR 581-23-041 for the regular school year, grades K-12. Included were expenditures for administration, instruction, health, attendance, operation and maintenance, and fixed charges. Excluded were expenditures for transportation, food service, cocurricular activities, community services, capital outlay, debt service, and expenses for nonresident students.

   For the 1985-86 apportionment, the approved program of most districts was the lesser of the district's audited approved net operating expenditures or the district's Resident Average Daily Membership multiplied by $2,634.32. If a district was approved for Small School Correction (SSC), the district's approved program was the lesser of the Small School Correction or the district's audited approved net operating expenditures.

2. Resident Average Daily Membership (RADM), the student measure used in apportioning the BSSF, was computed by dividing total days' membership of resident students by the number of days taught. Kindergarten RADM, as computed, was cut in half. The RADM of students participating in part-time programs was computed in different ways, depending upon the nature of the program and the amount of time students participated in the program.

3. Basic Grant Each district's basic grant was equal to 25.83534 percent of the district's approved program.

4. Nonproperty Tax Receipts Each district's receipts from Federal Forest Fees and the Common School Fund were components of the equalization formula.

5. Adjusted Assessed Value (AV) Each district's adjusted Assessed Value was computed as follows:

$$\left(\begin{array}{l}\text{Computed Value of}\\ \text{Western Oregon}\\ \text{Severance Tax Offset}\end{array} + \begin{array}{l}\text{District Assessed Value}\\ \text{from Assessor's Roll}\end{array}\right) \times \begin{array}{l}\text{Percentage}\\ \text{Reflecting}\\ \text{District Type}\end{array}$$

The computed Assessed Value of the district's Western Oregon Severance Tax Offset was derived through the computation below:

$$\frac{\begin{array}{l}\text{District Severance Tax}\\ \text{Offset, 1984-85}\end{array} - .2\left(\begin{array}{l}\text{District Timber}\\ \text{Offsets, 1977-78}\end{array}\right)}{\text{Millage rate for extended levy, 1984-85}} = \begin{array}{l}\text{Computed Value of}\\ \text{Western Oregon}\\ \text{Severance Tax Offset}\end{array}$$

The percentages used to adjust the Assessed Value of districts to reflect "type" of district were as follows:

Type of District	Percentage Used
Unified - Grades K-12	100
Elementary - Grades K-6	50
Elementary - Grades K-8	67
Union High - Grades 7-12	50
Union High - Grades 9-12	33

6. District Equalization Rate For each apportionment, the State Superintendent of Public Instruction must compute the highest uniform millage rate per $100 of approved program expenditures that will distribute the equalization dollars available. For the 1985-86 apportionment, the uniform millage rate was .000351515. Each district's approved program per RADM was divided by 100 and the result multiplied by the uniform rate to compute the district's equalization rate used in the formula. For example:

$$\frac{\text{District Approved Program/RADM}}{100} \times \text{Uniform Rate} = \text{District Equalization Rate}$$

$$\text{District 1} \quad \frac{2{,}634.32}{100} \times .000351515 = .009260030$$

$$\text{District 2} \quad \frac{1{,}750.00}{100} \times .000351515 = .006151512$$

If the approved program per RADM for a district approved for Small School Correction was above the $2,634.32 program limit, the program limit was used in the equalization rate computation.

To illustrate the computation of Basic Grants and Equalization in the 1985-86 Apportionment, four districts are presented below as examples. The figures shown for each are dollar amounts per RADM.

	Approved Program/RADM	less	Basic Grant	less	Fed. For. Fees + Com. Sch. Fund	less	Dist. Eq. Rate x Adjusted AV	=	Equalization
Dist. 1	$2,634.32	-	$680.59	-	$ 40.00	-	.009260030 x 50,000	=	$1,450.73
Dist. 2	$2,634.32	-	$680.59	-	$120.00	-	.009260030 x 200,000	=	no. Equal ($ 18.28)
Dist. 3	$1,750.00	-	$452.12	-	$ 50.00	-	.006151513 x 60,000	=	$ 878.79
Dist. 4 (SSC)	$2,900.00	-	$749.22	-	$ 60.00	-	.009260030 x 100,000	=	$1,164.78

E. Growth and Decline Apportionment

1. Apportionment for Growth Growth in RADM was the positive remainder after subtracting the RADM for the year ended June 30, 1985, from the RADM for the quarter ended December 31, 1985. The growth RADM multiplied by the 1985-86 Basic Grant per RADM (for the year ended June 30, 1985) constituted the apportionment for growth.

2. Apportionment for Decline Decline in RADM was 75 percent of the negative remainder after subtracting the RADM for the year ended June 30, 1985, from the RADM for the quarter ended December 31, 1985. The decline RADM multiplied by the 1985-86 Basic Grant per RADM (for the year ended June 30, 1985) constituted the apportionment for decline.

F. Total apportionment was the sum of the apportionments for Transportation, Basic Grant, Equalization, and Growth or Decline.

Table 1 provides data by school district, regarding the 1985-86 apportionment of the Basic School Support Fund.

Column 1	A local district is shown by district number in the ESD or county in which that district is located.
Column 2	The RADM of the district for the year ending June 30, 1985.
Column 3	The district's approved program for purposes of computing Basic Grant and Equalization.
Column 4	District Federal Forest Fees and Common School Fund receipts for 1984-85.
Column 5	The district's adjusted assessed value for 1984-85.
Column 6	The amount computed as Basic Grant. The figure represents 25.83534 percent of the dollar amount shown in Column 3.

Column 7	The amount computed as Equalization according to formula.
Column 8	The amount computed as Transportation reimbursement. The dollar amount shown equals 57.7778 percent of the district's approved transportation expenditures for the 1984-85 school year.
Column 9	The computed allocation for purposes of Growth or Decline.
Column 10	The total computed apportionment. Column 6 plus column 7 plus column 8 plus column 9 plus adjustment items from column 11.
Column 11	Forfeitures ordered by the Teacher Standards and Practices Commission under the provisions of ORS 342.173 and adjustments from prior years.
Columns 12, 13 & 14	ORS 327.094 provides that a district may not be paid more in the apportionment year than the Estimate given the district for budgetary purposes. If the district is entitled to more than the Estimate, the excess is carried over and paid in July of the following fiscal year (Column 13). A negative amount in Column 13 indicates an overpayment. The figure in Column 12 represents Column 10 less Column 13 plus Column 14. Column 12, therefore, represents the total dollars paid the district from the Basic School Support Fund in the 1985-86 school year, even though those dollars may have derived from two Basic School Support Fund apportionment years. The amount paid the district from the 1985-86 apportionment in the 1986 fiscal year can be computed by subtracting Column 14 from Column 12.

TABLE 1

Total Apportionment and Distribution
1985-86
by District

TABLE 1 TOTAL APPORTIONMENT AND DISTRIBUTION - 1985-86

County and District (1)	Resident ADM (2)	Approved Program $ (3)	Federal Forest Fees & Common School Fund Receipts $ (4)	Adjusted Assessed Value $ (5)	Basic Grant $ (6)	Equalization $ (7)	Transportation $ (8)	Growth or Decline* $ (9)	Total Apportionment $ (10)	Adjustments & Forfeitures* (ORS 342.173) $ (11)	Distributed in 1985-86 $ (12)	To Be Distributed in 1986-87 (ORS 327.094) $ (13)	Prior Year's Payments Paid in July 1985 $ (14)
BAKER													
5J	2,111.8	5,304,677.00	217,947.00	352,590,377.00	1,391,149.61	615,337.07	141,598.05	28,194.50	2,176,280.03	—	2,176,280.03	—	—
16J	154.1	470,226.12	14,072.00	30,638,926.00	121,484.52	50,952.23	21,858.98	1,340.20*	195,635.93	—	195,635.93	—	—
30J	93.8	337,917.40	8,895.00	18,130,157.00	87,302.11	73,834.49	65,662.16	9,956.81*	236,757.57	—	243,910.30	11,587.25	18,739.98
61	366.5	869,034.61	39,718.91	94,857,107.00	250,353.39	—	95,250.16	3,893.61*	349,497.16	—	349,497.16	—	—
TOTAL	2,726.2	7,161,855.13	280,632.91	496,216,567.00	1,850,289.63	740,124.59	324,369.35	28,194.50 15,192.62*	2,958,170.69	—	2,965,323.42	11,587.25	18,739.98
BENTON													
7J	207.4	597,727.21	8,257.00	37,355,706.00	154,424.86	89,130.39	28,912.20	11,466.53*	283,933.98	—	276,233.01	12,479.79	4,778.82
17J	1,299.3	3,422,771.98	52,195.00	202,724,451.00	884,284.78	609,057.70	150,662.50	4,491.89*	1,648,496.87	—	1,697,683.12	—	49,186.25
23	67.9	149,545.00	2,875.00	11,626,551.29	38,635.46	18,023.27	5,709.60	1,763.93	64,132.26	—	64,395.48	—	263.22
24	37.0	77,614.12	1,655.12	6,179,585.62	20,051.87	10,340.97	5,328.15	812.91*	36,533.90	—	36,885.29	—	351.39
25J	183.4	483,134.29	7,302.90	21,894,872.01	124,819.39	148,264.83	13,636.42	4,628.01*	291,348.65	—	291,348.65	—	—
26	88.4	232,873.89	5,168.15	10,097,419.50	60,163.76	74,039.57	9,549.05	4,015.48*	147,767.86	—	133,622.01	14,145.85	—
509J	6,421.2	16,915,495.58	264,060.00	1,386,696,619.00	4,370,175.80	—	530,620.71	102,156.56	5,002,953.07	—	4,999,832.40	53,501.83	50,381.16
UH1J	170.0	447,834.40	6,947.80	24,904,706.60	115,699.54	94,568.73	21,519.05	11,633.09*	243,425.41	—	251,524.41	—	8,099.00
TOTAL	8,474.6	22,326,996.47	348,460.97	1,701,479,911.02	5,768,255.46	1,043,425.46	765,937.68	103,920.49 37,052.91*	7,718,592.00	—	7,751,524.37	80,127.47	113,059.84
CLACKAMAS													
3J	3,682.4	9,700,619.97	201,311.00	867,879,743.00	2,506,188.15	—	427,808.26	71,598.07	3,005,594.48	—	2,915,816.04	174,602.23	84,823.79
7J	5,375.0	14,159,470.00	305,573.00	1,328,252,870.00	3,658,147.22	—	310,621.48	27,972.25	3,996,740.95	—	3,996,740.95	—	—
12	11,293.0	29,749,375.76	638,584.00	2,352,052,570.00	7,685,852.38	—	1,288,263.24	21,098.29*	8,995,213.91	—	8,972,356.05	22,857.86	—
13	326.0	858,788.32	17,582.00	154,859,189.23	221,870.88	—	42,717.46	3,879.36	268,467.70	—	285,837.78	—	17,370.08
25	77.8	204,950.10	4,408.00	15,220,214.96	52,949.56	6,652.89	9,373.91	4,151.60	73,127.96	—	74,451.98	—	1,324.02
26	710.2	1,870,894.06	40,846.00	94,025,673.04	483,351.84	476,015.61	100,216.35	28,925.08	1,088,508.94	—	1,065,866.58	22,642.36	—
29	432.6	1,139,606.83	25,150.00	37,171,521.14	294,421.30	475,826.13	95,299.46	3,947.42*	869,494.31	—	915,200.69	47.55	45,753.93
32	213.8	563,217.62	12,562.00	27,039,042.55	145,509.19	154,764.08	35,280.85	2,926.54*	338,480.66	—	333,683.64	4,797.02	—
35	1,005.5	2,648,808.76	57,690.00	155,008,162.68	684,328.75	471,409.77	111,140.96	11,706.15	1,278,585.63	—	1,342,337.10	—	63,751.47
44	427.0	1,124,854.64	24,335.00	73,264,420.36	290,610.02	131,478.89	37,199.13	340.30	459,628.34	—	459,628.34	—	—
45	102.0	268,700.64	6,396.00	14,956,318.44	69,419.72	54,388.96	11,353.79	3,947.42	139,109.89	—	134,138.63	4,971.26	—
46	1,476.8	3,890,363.78	84,878.00	202,123,992.35	1,005,088.71	928,722.84	165,024.32	10,276.91*	2,109,112.78	—	2,183,833.64	18,771.48	93,492.34
53	865.5	2,280,003.96	49,816.00	103,504,041.00	589,046.78	682,690.66	145,983.88	1,497.30	1,419,218.62	500.00*	1,472,251.38	30,161.14	83,693.90
62	6,440.1	16,965,284.23	371,006.00	892,775,243.00	4,383,038.86	3,944,113.84	413,006.32	75,817.73*	8,815,976.75	—	8,815,976.75	—	—
67J	239.3	625,395.00	11,727.00	24,821,939.02	161,572.92	224,065.01	31,840.85	3,173.39*	420,652.17	—	421,817.57	7,241.47	8,406.87
80	90.6	238,669.39	5,122.00	9,774,285.35	61,661.05	81,376.16	1,040.00	2,790.42	146,867.63	—	131,030.78	15,836.85	—
84	281.1	740,507.35	16,180.00	37,649,076.35	191,312.59	184,383.18	27,281.83	4,015.48*	406,993.08	—	392,351.45	20,393.54	5,751.91
86	1,804.0	4,752,313.28	[illegible]	301,609,254.36	1,227,776.29	630,032.25	260,671.79	—	2,118,480.33	—	2,136,558.49	—	18,078.16
87	25.0	65,858.00	1,503.00	7,287,723.70	17,014.64	—	7,146.70	748.65*	24,909.59	—	24,256.43	889.85	236.29
91	404.7	1,064,961.00	24,029.00	37,640,452.58	275,136.30	417,619.74	36,502.69	3,807.16*	733,065.89	—	733,065.89	—	—
92	106.2	279,764.78	6,650.00	20,171,494.52	72,278.18	14,047.96	19,960.57	1,973.71*	108,260.42	—	116,747.61	—	8,487.19
107	178.5	470,226.12	9,912.00	21,255,168.03	121,484.52	142,006.11	20,550.31	2,722.36	286,763.30	—	293,468.04	19,095.96	25,800.70
108	2,194.5	5,792,803.82	125,565.00	335,348,428.00	1,496,590.56	1,065,311.76	276,340.63	23,050.59*	2,861,293.54	—	2,861,293.54	—	—
115	1,857.9	4,894,303.13	106,894.00	242,264,940.00	1,264,459.85	1,279,568.67	161,796.58	13,203.45*	2,719,028.55	—	2,766,286.33	—	47,257.78
116	674.8	1,777,639.14	38,655.00	111,024,062.00	459,259.12	251,638.88	121,003.62	17,559.22	849,460.84	—	849,460.84	—	—
UH1	1,257.2	3,311,867.10	69,028.00	188,193,112.18	855,632.13	644,533.11	185,948.14	65,881.11	1,751,994.49	—	1,839,501.48	101,931.17	189,438.16
UH2	1,141.0	3,005,759.12	60,492.00	220,583,666.41	776,548.09	126,107.66	135,659.86	20,553.82	1,058,869.43	—	1,029,498.46	31,101.06	1,810.09
UH4	920.2	2,424,101.26	53,281.00	148,383,099.58	626,274.80	370,513.51	78,874.93	6,669.78*	1,082,333.02	—	1,169,334.92	—	87,001.90
TOTAL	43,602.7	114,869,107.16	2,470,769.00	8,024,139,703.73	29,676,824.40	12,757,267.73	4,557,907.91	263,524.46 170,709.10*	47,426,233.60	500.00*	47,732,791.38	475,420.80	782,478.58
CLATSOP													
1	1,422.0	3,746,003.04	46,451.00	246,069,371.00	967,792.62	453,149.66	102,208.13	21,846.94	1,544,997.35	—	1,542,886.09	47,017.62	44,906.36
5	463.9	1,222,061.05	17,141.00	81,148,118.00	315,723.63	137,762.41	60,433.03	340.30*	514,259.37	—	474,638.51	39,620.86	—
8	127.3	419,548.39	3,680.00	44,232,253.00	108,391.75	—	29,935.56	6,641.47*	144,968.78	—	144,968.78	—	—
10	1,560.4	4,110,592.93	58,829.00	625,465,607.00	1,061,985.66	—	159,568.47	8,847.67	1,230,401.80	—	1,241,765.20	39,672.99	51,036.47
11	97.1	260,962.33	3,857.00	23,353,383.00	67,420.51	—	22,634.91	—	90,055.42	—	98,084.04	—	8,028.62
30	715.2	1,884,065.66	23,255.00	113,019,962.00	486,754.77	327,487.65	77,691.01	13,952.10	905,885.53	—	868,530.70	37,354.83	—
TOTAL	4,385.9	11,643,233.40	153,213.00	1,133,288,694.00	3,008,068.94	918,399.72	452,471.11	44,646.71 6,981.77*	4,430,568.25	—	4,370,873.40	163,666.30	103,971.45

TABLE 1 TOTAL APPORTIONMENT AND DISTRIBUTION - 1985-86

County and District (1)	Resident ADM (2)	Approved Program $ (3)	Federal Forest Fees & Common School Fund Receipts $ (4)	Adjusted Assessed Value $ (5)	Basic Grant $ (6)	Equalization $ (7)	Transportation $ (8)	Growth or Decline* $ (9)	Total Apportionment $ (10)	Adjustments & Forfeitures* (ORS 342.173) $ (11)	Distributed in 1985-86 $ (12)	To Be Distributed in 1986-87 (ORS 327.094) $ (13)	Prior Year's Payments Paid in July 1985 $ (14)
COLUMBIA													
1J	1,788.6	4,711,744.75	55,993.00	232,367,141.00	1,217,295.28	1,286,729.77	188,733.55	15,721.63	2,708,480.23	2,500.00*	2,711,550.43	85,763.89	91,334.09
5J	1,692.7	4,459,113.46	60,680.00	520,094,143.00	1,152,027.12	—	283,143.58	20,962.17*	1,456,132.87	—	1,439,956.20	16,176.67	—
13	1,504.9	3,964,388.17	48,124.00	466,380,990.00	1,024,213.16	—	269,534.39	9,119.91*	1,302,867.46	—	1,302,867.46	—	—
47J	627.0	1,651,718.64	20,128.00	162,870,939.00	426,727.13	—	92,580.81	6,125.31	525,433.25	—	525,433.25	—	—
502	2,359.0	6,214,360.88	73,945.00	443,047,635.00	1,605,501.26	432,280.23	163,095.48	22,731.71	2,223,608.68	—	2,253,253.66	12,751.97	42,396.95
TOTAL	7,972.2	21,001,325.90	258,870.00	1,824,760,848.00	5,425,763.95	1,719,010.00	997,087.81	44,578.65 30,082.08*	8,216,522.49	2,500.00*	8,233,061.00	114,692.53	133,731.04
COOS													
8	1,379.3	3,633,517.58	63,898.89	174,937,966.00	938,731.62	1,010,956.26	112,179.52	33,348.91*	2,095,216.31	—	2,095,640.60	—	404.29
9	4,166.5	10,975,894.28	195,261.24	665,378,968.00	2,835,659.61	1,783,544.22	531,530.17	7,486.49*	5,158,220.49	—	5,045,764.66	352,844.28	240,408.45
13	2,977.3	7,843,160.94	138,207.58	374,167,567.00	2,026,307.30	2,213,843.16	345,456.28	58,939.09*	4,644,545.83	—	4,679,865.35	—	35,319.52
31	140.3	450,369.94	5,866.36	21,231,278.00	116,354.61	131,546.70	659.37	4,561.32	253,122.00	—	250,243.54	5,314.13	2,435.67
41	1,066.8	2,810,292.58	48,253.64	154,700,751.00	726,048.64	603,456.70	164,686.83	12,046.44*	1,506,238.61	—	1,447,544.13	58,694.48	—
54	794.4	2,092,703.81	36,521.95	159,474,781.00	540,657.14	38,783.46	106,358.44	6,261.43*	692,060.47	—	692,060.47	—	—
TOTAL	10,524.6	27,805,939.13	488,009.66	1,549,891,311.00	7,183,758.92	5,782,130.50	1,260,870.61	4,561.32 118,082.36*	14,349,403.71	—	14,211,118.75	416,852.89	278,567.93
CROOK CU	2,358.7	6,253,612.26	662,321.00	346,209,290.00	1,615,641.99	769,740.86	270,668.90	13,836.39	2,669,888.14	—	2,663,602.76	6,285.38	—
CURRY													
2J	461.9	1,216,792.41	95,234.00	125,259,262.00	314,362.46	—	106,356.68	16,674.46*	437,393.60	—	415,708.47	21,685.13	—
3	428.8	1,129,596.42	101,981.00	102,145,696.35	291,835.08	—	41,741.16	11,433.91*	345,010.15	—	341,983.54	3,026.61	—
4	7.0	47,056.00	2,279.00	8,471,196.86	12,157.08	—	1,811.33	—	13,968.41	—	14,283.34	—	314.93
12	51.3	143,965.59	12,019.00	19,949,641.42	37,194.00	—	5,849.98	11,963.00	55,006.98	—	49,641.82	6,624.04	1,258.88
16	27.9	87,986.29	7,729.00	15,359,283.25	22,731.56	—	10,101.29	977.70*	33,810.55	—	35,556.65	1,327.79	3,073.89
17	1,281.2	3,362,781.00	294,664.00	336,503,154.00	868,785.90	—	66,265.49	4,543.27	939,594.66	—	939,594.66	—	—
23	59.3	156,215.18	12,206.00	16,620,383.00	40,358.72	—	15,267.78	2,722.36*	58,348.86	—	61,294.02	276.77	3,221.93
UH1	278.4	733,394.69	63,830.00	69,091,078.19	189,475.01	—	31,344.72	7,214.25*	228,033.98	—	225,836.50	2,197.48	—
TOTAL	2,595.8	6,877,787.58	589,942.00	693,399,695.07	1,776,899.81	—	278,738.43	16,506.27 39,022.68*	2,111,167.19	—	2,083,899.00	35,137.82	7,869.63
DESCHUTES													
1	7,462.8	19,659,403.30	1,085,038.00	1,637,552,351.00	5,079,073.68	—	570,768.99	44,102.23*	5,693,944.90	—	5,693,944.90	—	—
2J	3,296.9	8,685,089.61	589,676.00	489,072,063.00	2,243,822.43	1,322,769.20	356,863.04	37,908.86	3,961,363.53	—	3,961,363.53	—	—
6	642.2	1,691,760.30	88,051.00	271,326,868.00	437,072.03	—	110,640.29	16,470.28	564,182.60	200.00*	577,418.03	—	13,435.43
15	6.0	45,356.00	1,565.00	6,070,954.00	11,717.88	—	1,013.42	195.30	12,177.37	(749.23)	12,177.37	—	—
TOTAL	11,407.9	30,081,609.21	1,764,330.00	2,404,022,236.00	7,771,686.02	1,322,769.20	1,039,285.74	54,574.44 44,102.23*	10,231,668.40	(749.23) 200.00*	10,244,903.83	—	13,435.43
DOUGLAS													
1	551.7	1,453,354.34	106,638.00	100,870,286.00	375,479.04	37,175.43	78,034.15	5,853.07	496,541.69	—	496,541.69	—	—
4	5,926.4	15,612,034.05	1,129,003.00	992,170,580.00	4,033,422.08	1,262,079.63	456,165.66	15,041.04	5,766,708.41	2,381.00*	5,764,327.41	—	—
12	943.6	2,494,602.26	177,461.00	230,089,467.00	644,488.98	—	189,716.30	4,302.96*	838,508.24	—	838,508.24	—	—
15	251.6	700,827.91	48,787.00	43,739,251.00	181,061.27	65,952.86	54,717.11	14,176.91*	315,908.15	—	296,462.68	25,076.20	5,630.73
19	2,099.3	5,446,766.00	402,673.00	216,421,867.00	1,407,190.52	1,663,077.05	197,190.92	21,449.92	3,288,908.41	—	3,070,307.98	257,810.32	39,209.89
21J	158.1	475,758.19	33,022.00	31,082,088.00	122,913.75	32,001.37	17,010.81	3,187.50	175,113.43	—	177,250.58	—	2,137.15
22	566.5	1,492,342.28	111,869.00	68,497,674.00	385,551.70	360,631.06	75,714.58	8,507.38*	830,404.72	—	836,595.22	—	6,190.50
32	466.5	1,228,910.28	82,793.00	57,954,904.00	317,493.15	291,959.98	64,172.43	19,600.99*	693,226.55	—	638,332.82	62,975.81	8,082.08
34	228.0	600,624.96	44,087.00	66,357,549.00	155,173.50	—	40,442.48	6,125.31*	201,741.29	—	201,741.29	—	—
45	108.5	285,823.72	18,561.00	58,731,271.00	73,843.53	—	20,658.79	340.30*	94,842.62	—	92,350.70	2,491.92	—
70	514.3	1,354,830.78	100,995.00	132,843,013.00	350,025.14	—	48,229.42	10,889.44	409,144.00	—	419,242.94	—	10,098.94
77	512.6	1,350,352.43	104,374.00	81,761,691.00	348,868.14	139,994.58	62,916.04	3,130.71*	554,909.47	—	617,014.50	—	62,105.03
105	1,263.2	3,327,673.02	240,649.00	362,230,586.00	859,715.64	—	123,690.28	7,282.31*	990,688.23	500.00*	990,188.23	—	—
116	1,804.0	4,752,313.28	334,043.00	279,584,060.00	1,227,776.29	601,537.21	169,657.56	1,361.18*	2,000,332.24	—	1,919,599.21	80,733.03	—
125	26.4	83,606.74	4,682.00	6,413,785.00	21,600.09	—	2,822.44	4,909.14	29,331.67	—	25,273.11	4,968.20	909.64
130	1,234.4	3,251,804.61	234,350.00	156,559,529.00	840,114.78	727,593.89	80,937.18	31,307.14	1,679,952.99	500.00*	1,659,929.56	19,523.43	—
TOTAL	16,655.1	43,911,624.85	3,173,987.00	2,885,307,601.00	11,344,717.60	5,182,003.06	1,682,076.15	92,637.25 64,828.05*	18,366,262.11	3,381.00*	18,043,666.16	453,578.91	134,363.96
GILLIAM													
3	128.8	423,434.02	3,581.57	40,072,645.00	109,395.62	—	24,718.54	8,323.53*	142,437.69	—	142,783.14	—	345.45
11	23.4	85,351.97	609.11	12,870,841.00	22,050.97	—	11,176.67	2,544.35	35,771.99	—	40,017.07	1,157.80	5,702.88
25J	163.2	484,188.02	5,961.00	47,054,937.00	125,091.62	—	60,975.67	1,456.33	187,523.62	—	190,418.17	—	2,894.55
TOTAL	315.4	992,974.01	10,151.68	99,998,423.00	256,538.21	—	96,870.88	4,000.68 8,323.53*	365,733.30	—	373,518.38	1,157.80	8,942.88

TABLE 1 TOTAL APPORTIONMENT AND DISTRIBUTION - 1985-86

County and District (1)	Resident ADM (2)	Approved Program $ (3)	Federal Forest Fees & Common School Fund Receipts $ (4)	Adjusted Assessed Value $ (5)	Basic Grant $ (6)	Equalization $ (7)	Transportation $ (8)	Growth or Decline* $ (9)	Total Apportionment $ (10)	Adjustments & Forfeitures* (ORS 342.173) $ (11)	Distributed in 1985-86 $ (12)	To Be Distributed in 1986-87 (ORS 327.094) $ (13)	Prior Year's Payments Paid in July 1985 $ (14)
GRANT													
3	726.5	1,924,140.26	695,606.18	112,865,900.00	497,108.18	—	69,611.59	29,217.48	595,937.25	—	577,325.99	22,620.02	4,008.76
4	245.8	647,515.86	248,513.21	37,390,287.00	167,287.92	—	10,402.86	15,177.16	192,867.94	—	212,658.19	5,590.64	25,380.89
6	217.4	572,701.17	182,714.86	17,684,354.00	147,959.29	78,269.37	14,099.40	1,905.65*	242,233.71	—	223,968.61	106,611.44	88,346.34
8	102.9	333,146.09	96,098.92	13,635,624.00	86,069.43	24,711.45	22,810.33	2,342.03	135,933.24	—	142,705.68	—	6,772.44
16J	80.4	305,021.33	73,953.18	10,830,627.00	78,803.30	51,972.92	11,411.49	1,666.24*	143,853.95	—	145,331.76	—	1,477.81
17	107.3	373,151.43	120,870.37	18,699,949.00	96,404.94	—	27,624.60	89.85	124,119.39	—	128,492.27	—	4,372.88
TOTAL	1,480.3	4,155,676.14	1,417,756.72	211,106,741.00	1,073,633.06	154,953.74	155,960.27	46,826.52 3,571.09*	1,434,945.48	—	1,430,482.50	134,822.10	130,359.12
HARNEY													
1	548.0	1,443,607.36	118,340.09	63,913,562.18	372,960.87	360,464.90	53,922.87	19,941.29*	807,289.93	—	802,900.05	4,389.88	—
4	67.7	184,402.40	15,876.00	11,811,530.54	47,640.99	11,510.28	13,863.67	1,759.28*	74,774.22	—	71,365.50	9,689.84	6,281.12
5	12.2	35,859.00	2,661.00	1,588,566.09	9,264.29	9,223.54	3,770.00	2,733.73	24,991.56	—	24,186.03	805.53	—
7	7.4	37,067.00	1,552.00	2,444,955.57	9,576.39	3,298.25	1,001.28	1,811.75*	13,826.30	(1,861.37)	13,826.30	—	—
10	8.7	41,256.00	2,351.00	7,426,577.97	10,658.63	—	2,078.26	1,960.21	14,697.10	—	12,686.10	2,542.78	531.78
13	22.3	59,685.00	4,434.00	4,640,992.03	15,419.82	—	2,757.15	207.44*	18,384.41	—	18,384.41	—	—
16	7.4	28,697.00	1,596.00	4,008,820.43	7,413.97	—	2,768.13	1,803.40*	11,985.50	—	11,985.50	—	—
18	4.0	10,537.28	1,685.00	4,403,760.17	2,722.34	—	1,917.06	136.12	4,775.52	—	4,775.52	—	—
28	2.6	32,493.00	1,042.00	1,007,883.72	8,394.68	13,723.29	199.91	2,260.10	24,577.98	—	22,287.94	4,077.15	1,787.11
29	7.9	52,645.00	2,306.00	2,078,750.59	13,601.01	17,488.70	1,049.24	172.17	32,311.12	—	35,431.01	—	3,119.89
30	277.2	730,233.50	64,281.00	28,030,541.85	188,658.31	217,730.54	9,336.70	1,758.73*	423,484.28	—	438,257.96	—	14,773.68
32	4.9	25,462.00	1,729.00	2,249,152.85	6,578.19	—	535.02	268.50	7,381.71	—	12,141.28	(4,759.57)	—
33	20.0	52,581.00	3,858.00	2,363,191.48	13,584.48	13,299.07	9,509.82	543.38*	36,936.75	—	36,936.75	—	—
UH1J	74.2	229,185.84	20,015.00	20,996,420.81	59,210.94	—	120,484.66	6,862.71*	186,558.31	—	188,587.00	—	2,028.69
UH2	340.0	895,668.80	76,632.00	50,181,754.65	231,399.08	122,953.17	30,965.80	—	385,318.05	—	382,806.96	2,511.09	—
TOTAL	1,404.5	3,859,380.18	318,358.09	207,146,460.13	997,083.99	769,691.74	254,159.57	7,530.83 40,687.98*	2,067,292.74	(1,861.37)	2,076,558.31	24,016.27 (4,759.57)	28,522.27
HOOD RIVER													
1	2,803.1	7,453,018.14	509,393.00	449,917,862.00	1,925,512.50	851,861.51	302,357.25	11,746.33	3,091,477.67	—	3,392,401.02	—	300,923.35
JACKSON													
4	2,047.2	5,392,979.90	160,954.00	353,025,014.00	1,393,294.69	569,708.99	88,075.01	80,513.00	2,131,592.49	1,000.00*	2,180,937.59	7,356.45	57,701.55
5	2,840.4	7,482,522.53	226,968.00	541,925,005.00	1,933,135.14	304,177.59	131,316.95	9,392.14	2,378,021.82	—	2,482,736.62	—	104,714.80
6	3,886.7	10,238,811.54	322,273.00	452,113,655.00	2,645,231.77	3,084,720.76	318,671.58	45,531.47	6,094,155.58	—	6,285,187.04	29,072.77	220,104.23
9	3,203.8	8,439,834.42	254,974.00	403,797,533.00	2,180,459.92	2,265,223.23	299,316.41	27,087.48	4,772,087.04	—	4,955,105.98	74,408.55	257,427.49
35	1,182.1	3,011,867.00	97,127.00	210,099,350.00	778,126.08	254,911.41	111,154.79	5,726.86	1,149,919.14	—	1,191,956.78	—	42,037.64
40	190.3	501,311.10	15,600.00	31,572,781.00	129,515.43	63,830.77	39,107.55	11,229.74	243,683.49	—	243,683.49	—	—
59	214.1	606,947.33	17,998.00	30,462,603.00	156,806.91	150,057.80	16,550.17	2,783.12*	326,198.00	—	322,016.32	19,057.03	14,875.35
91	244.6	684,132.90	19,387.00	39,361,340.00	176,748.06	123,510.65	34,253.79	650.34*	335,162.84	—	335,162.84	—	—
94	20.3	86,932.56	1,307.00	11,933,962.00	22,459.32	—	4,532.66	3,319.11	30,311.09	—	35,705.37	—	5,394.28
549	9,099.1	23,969,941.11	736,468.00	1,671,945,779.00	6,192,715.70	1,550,489.26	520,612.92	59,551.63*	8,331,369.59	—	8,392,336.79	—	60,967.20
TOTAL	22,928.6	60,415,280.39	1,853,056.00	3,746,237,022.00	15,608,493.10	8,374,630.46	1,563,591.83	182,000.60 62,985.09*	25,792,501.08	1,000.00*	26,424,828.82	129,894.80	763,222.54
JEFFERSON													
4	277.9	732,077.53	43,494.00	62,736,103.00	189,134.72	—	32,433.53	12,454.80*	234,023.05	—	213,197.24	20,825.81	—
8	14.1	70,847.00	2,068.00	5,037,961.00	18,303.56	3,823.77	9,164.59	2,055.86	31,157.51	(2,990.27)	31,157.51	—	—
41	21.9	87,722.86	4,040.00	17,758,644.00	22,663.50	—	10,041.17	517.43*	33,222.10	—	40,115.88	—	6,893.78
509J	2,131.2	5,614,262.78	294,991.00	275,062,453.00	1,450,463.88	1,321,121.33	255,296.23	3,743.25	3,031,224.69	—	3,031,224.69	—	—
TOTAL	2,445.1	6,504,910.17	344,593.00	360,595,161.00	1,680,565.66	1,325,545.10	306,935.52	6,599.11 12,972.23*	3,329,627.35	(2,990.27)	3,315,695.32	20,825.81	6,893.78
JOSEPHINE													
7	3,619.8	9,535,711.54	228,885.00	754,789,605.00	2,463,583.50	—	207,405.51	80,377.68	2,751,366.69	—	2,751,366.69	—	—
CU	6,060.7	15,965,823.22	380,946.00	977,134,317.00	4,124,824.71	2,411,759.42	831,526.83	6,669.78*	7,374,780.74	3,171.00*	7,371,609.74	—	—
TOTAL	9,680.5	25,501,534.76	609,831.00	1,731,923,922.00	6,588,408.21	2,411,759.42	1,038,932.34	80,377.68 6,669.78*	10,126,147.43	3,171.00*	10,122,976.43	—	—
KLAMATH													
1	1,812.0	4,773,387.84	512,958.00	313,160,237.22	1,233,220.98	127,335.67	64,195.48	36,071.27*	1,460,823.40	—	1,460,823.40	—	—
CU	6,564.5	17,292,993.64	1,792,766.00	1,125,635,198.44	4,467,703.70	609,108.23	710,795.46	108,758.28*	5,896,365.67	—	5,896,365.67	—	—
UH2	1,899.2	5,003,100.54	502,908.00	301,626,534.33	1,292,568.04	414,553.74	122,060.31	75,001.02	1,904,183.11	—	1,935,641.62	98,865.31	130,323.82
TOTAL	10,275.7	27,069,482.02	2,808,632.00	1,740,421,969.99	6,993,492.72	1,150,997.64	897,051.25	75,001.02 144,829.55*	9,261,372.18	—	9,292,830.69	98,865.31	130,323.82

TABLE 1 TOTAL APPORTIONMENT AND DISTRIBUTION - 1985-86

County and District (1)	Resident ADM (2)	Approved Program $ (3)	Federal Forest Fees & Common School Fund Receipts $ (4)	Adjusted Assessed Value $ (5)	Basic Grant $ (6)	Equalization $ (7)	Transportation $ (8)	Growth or Decline* $ (9)	Total Apportionment $ (10)	Adjustments & Forfeitures* (ORS 342.173) $ (11)	Distributed in 1985-86 $ (12)	To Be Distributed in 1986-87 (ORS 327.094) $ (13)	Prior Year's Payments Paid in July 1985 $ (14)
LAKE													
5	67.2	107,234.29	66,127.00	11,622,190.00	48,372.62	—	17,591.83	5,038.81	71,003.26	—	71,713.06	—	709.80
7	920.8	2,425,681.86	770,966.00	137,662,140.00	626,683.16	—	32,747.46	6,669.78*	666,100.40	—	666,100.40	—	—
11	138.4	438,844.79	106,048.00	35,058,150.00	113,377.04	—	24,484.24	9,175.04	147,036.32	—	153,524.74	—	6,488.42
14	235.7	627,527.96	207,957.00	94,448,340.00	162,123.98	—	83,303.66	2,338.66*	247,766.30	—	255,146.50	—	7,380.20
18	9.8	55,134.00	6,552.00	6,843,880.00	14,244.06	—	2,773.91	2,616.26	19,634.23	—	22,779.45	—	3,145.22
21	27.4	84,759.25	23,777.00	6,185,410.00	21,897.84	—	11,549.64	3,516.44*	36,963.92	—	36,963.92	—	—
TOTAL	1,399.3	3,819,182.15	1,181,427.00	291,820,110.00	986,698.70	—	172,450.74	16,830.11 12,524.88*	1,188,504.43	—	1,206,228.07	—	17,723.64
LANE													
1	1,241.0	3,269,191.12	154,159.00	138,241,852.00	844,606.64	990,301.78	183,966.57	4,423.84*	2,023,298.83	—	2,029,636.15	127,463.60	133,800.92
4J	16,754.4	44,136,451.01	2,037,436.00	3,045,079,505.00	1,,402,802.18	2,498,685.26	820,071.31	51,656.78	14,773,215.53	2,000.00*	14,771,215.53	—	—
19	8,996.2	23,698,869.58	1,108,138.00	1,357,839,106.00	6,122,683.53	3,894,417.19	524,809.22	5,444.72	10,547,354.66	—	10,544,391.71	2,962.95	—
20J	1,692.2	4,457,796.30	209,857.00	201,752,777.00	1,151,686.83	1,228,015.70	211,084.98	4,900.25*	2,595,687.76	—	2,595,687.76	—	—
32	361.6	952,570.11	50,456.00	62,265,774.00	246,099.73	79,431.44	70,793.59	16,266.10*	412,590.86	—	404,511.90	22,526.12	14,447.16
40	982.1	2,587,165.67	124,028.51	127,420,573.00	668,403.05	614,815.78	86,174.60	3,879.36*	1,373,272.79	—	1,367,585.38	27,978.01	22,290.60
45J	2,792.1	7,355,284.87	342,321.00	418,594,840.00	1,900,262.85	1,236,500.24	259,354.68	21,574.70*	3,417,692.47	—	3,417,692.47	—	—
52	3,370.5	8,878,975.56	401,318.00	577,798,284.00	2,293,913.52	833,314.60	203,787.49	8,575.43*	3,339,591.04	—	3,555,282.67	—	215,691.63
66	431.9	1,137,762.81	50,723.00	70,224,026.00	293,944.89	142,818.33	98,456.02	9,936.61	545,155.85	—	522,601.93	40,143.93	17,590.01
68	367.5	968,112.60	47,350.00	130,766,129.00	250,115.18	—	58,088.69	12,114.50	320,318.37	—	320,318.37	—	—
69	1,597.3	4,207,799.34	199,664.00	241,111,666.00	1,087,099.27	608,334.81	184,699.33	66,085.29	2,026,218.70	—	2,059,545.61	—	33,326.91
71	430.6	1 134,338.19	53,466.00	55,052,233.00	293,060.13	278,026.73	78,658.54	6,057.25	655,802.65	—	693,203.86	16,571.60	53,972.81
76	881.7	2,322,679.94	105,365.00	130,571,433.00	600,072.26	408,147.29	66,418.09	4,151.60	1,078,789.24	—	1,078,789.24	—	—
79J	342.3	901,727.74	44,243.00	53,658,604.00	232,964.43	127,640.03	36,647.63	7,622.61*	404,874.70	—	420,293.51	—	15,418.81
90	167.5	499,203.64	19,234.00	23,991,777.00	128,970.96	128,834.11	24,908.66	1,847.95	284,561.68	—	258,920.91	25,640.77	—
97J	1,431.4	3,770,765.65	171,900.00	318,368,461.00	974,190.13	—	130,603.57	5,921.13*	1,110,714.83	—	1,128,552.44	—	17,837.61
TOTAL	41,840.3	110,278,694.13	5,119,658.51	6,952,737,040.00	28,490,875.58	13,149,283.29	3,038,522.97	157,294.70 73,163.42*	44,909,139.96	2,000.00*	45,168,229.44	263,286.98	524,376.46
LINCOLN													
CU	4,989.0	13,202,158.11	868,923.00	1,844,730,673.00	3,410,822.44	—	455,178.04	1(0,157.66	3,966,158.14	—	3,900,472.14	65,686.00	—
LINN													
4	18.0	47,417.76	2,211.66	5,644,236.19	12,250.54	—	—	1,020.89	13,271.43	—	13,312.43	—	41.00
8J	7,352.3	19,368,310.94	723,201.00	1,196,396,339.00	5,003,868.98	2,562,574.97	438,529.43	32,804.44*	8,037,777.82	—	8,037,777.82	—	—
13	80.5	196,910.00	7,874.00	9,797,463.84	50,872.37	53,921.38	5,315.55	947.93*	111,057.23	—	111,595.85	4,182.38	4,721.00
16	1,470.6	3,874,030.99	161,429.00	162,253,084.90	1,000,869.08	1,209,264.48	117,148.77	6,669.78*	2,333,952.11	—	2,364,468.75	—	30,516.64
29	218.7	468,485.00	22,929.00	38,303,282.39	121,034.69	36,099.78	25,634.71	6,364.45	189,133.63	—	189,133.63	—	—
30	49.6	130,662.27	4,594.00	7,233,019.63	33,757.04	25,333.25	9,666.22	2,041.77	65,970.20	(4,828.08)	65,970.20	—	—
33	212.2	502,432.87	24,850.04	22,784,518.49	129,805.24	158,143.73	35,138.74	2,508.01*	325,595.72	—	325,595.72	—	—
42J	336.0	885,131.52	36,010.00	49,588,995.98	228,676.74	161,249.19	29,335.09	5,444.72	424,705.74	—	424,705.74	—	—
46	16.1	42,412.55	2,035.00	5,255,085.40	10,957.43	—	5,383.73	4,628.01	20,969.17	—	20,519.81	449.36	—
55	2,258.6	5,949,875.15	252,673.00	394,478,233.00	1,537,170.47	507,151.41	257,919.76	45,123.12*	2,347,364.76	—	2,378,138.28	—	30,773.52
63J	52.8	139,092.10	5,016.00	9,410,977.19	35,934.92	10,995.25	6,853.02	2,994.60	56,777.79	—	60,588.50	—	3,810.71
73	240.9	634,607.69	25,503.41	27,119,035.88	163,953.05	194,028.14	26,182.09	4,900.25*	389,063.53	—	382,760.06	8,835.66	2,532.19
78	32.4	11,317.00	2,169.00	4,353,939.68	2,923.79	878.41	—	180.48*	3,982.68	—	4,901.07	—	918.39
81	70.5	185,719.56	6,770.01	9,018,322.22	47,981.28	47,458.34	—	6,329.49*	101,769.11	—	101,769.11	—	—
89	560.2	1,475,746.06	60,922.00	66,997,007.61	381,264.01	413,165.75	66,594.85	14,224.33*	875,248.94	—	926,539.11	13,861.13	65,151.30
95	594.1	1,565,049.51	65,740.00	75,616,811.00	404,335.86	394,759.71	85,586.57	4,219.66*	888,901.80	—	888,901.80	—	—
102	96.3	253,685.02	11,325.00	12,660,220.30	65,540.39	59,585.61	14,124.93	4,219.66*	143,470.59	—	143,470.59	—	—
124	22.5	59,272.20	2,628.00	5,298,776.00	15,313.17	—	331.64	3,539.07	19,183.88	—	17,377.49	3,057.26	1,250.87
129J	561.8	1,479,960.98	46,756.00	112,828,256.00	382,352.95	6,058.99	60,955.01	952.83	450,319.78	—	450,319.78	—	—
552	802.1	2,112,988.07	90,034.00	183,455,829.00	545,897.65	—	120,908.26	24,365.12	691,171.03	—	673,132.82	18,849.24	811.03
UH1	1,305.3	3,438,577.90	139,398.00	163,049,663.06	888,368.29	900,966.84	141,527.32	13,884.04	1,944,746.49	200.00*	1,856,298.64	88,247.85	—
UH5J	201.3	530,288.62	21,468.00	32,173,922.61	137,001.87	73,887.26	15,739.31	8,779.61*	235,408.05	—	235,408.05	—	—
TOTAL	16,552.8	43,351,973.76	1,715,536.12	2,593,717,019.43	11,200,129.81	6,815,522.49	1,462,875.00	65,235.50 130,906.76*	19,669,841.48	(4,828.08) 200.00*	19,672,685.25	137,482.88	140,526.65
MALHEUR													
1	15.1	39,778.23	405.00	3,690,320.50	10,276.84	—	270.40	1,088.94*	11,636.18	—	12,868.53	408.64	1,640.99
3	110.9	197,026.00	3,827.00	10,392,811.61	50,902.34	77,393.02	11,651.32	1,055.68*	141,002.36	—	141,002.36	—	—
8	2,482.0	6,018,435.00	79,146.00	369,133,385.00	1,554,883.14	1,238,045.41	138,312.77	5,011.68	2,936,253.00	1,000.00*	2,935,253.00	—	—
12	28.1	84,180.00	976.00	7,058,990.81	21,748.19	—	8,154.35	773.96	30,676.50	—	30,676.50	—	—
15	528.4	1,235,725.00	16,611.00	55,033,866.22	319,253.76	447,448.84	58,017.22	7,069.02	831,788.84	—	831,788.84	—	—
26	997.3	2,627,207.34	34,622.00	99,962,516.00	678,747.95	988,181.49	56,876.36	10,344.97	1,734,150.77	—	1,775,300.47	—	41,149.70
29	106.8	281,345.38	3,622.00	20,039,142.00	72,686.54	19,473.78	9,695.93	3,471.01*	105,327.26	—	105,327.26	—	—

TABLE 1 TOTAL APPORTIONMENT AND DISTRIBUTION - 1985-86

County and District (1)	Resident ADM (2)	Approved Program $ (3)	Federal Forest Fees & Common School Fund Receipts $ (4)	Adjusted Assessed Value $ (5)	Basic Grant $ (6)	Equalization $ (7)	Transportation $ (8)	Growth or Decline* $ (9)	Total Apportionment $ (10)	Adjustments & Forfeitures* (ORS 342.173) $ (11)	Distributed in 1985-86 $ (12)	To Be Distributed in 1986-87 (ORS 327.094) $ (13)	Prior Year's Payments Paid in July 1985 $ (14)
MALHEUR (cont.)													
42	92.2	151,325.00	2,917.00	11,306,479.96	39,095.33	44,082.08	8,770.49	212.02*	92,159.92	—	92,159.92	—	—
51	24.0	57,150.00	616.00	3,289,048.00	14,764.90	14,238.28	2,793.55	1,599.52	33,396.25	—	33,396.25	—	—
61	293.6	773,436.35	10,200.00	38,896,924.00	199,819.91	203,229.76	38,963.69	272.24*	442,285.60	—	442,285.60	—	—
66	73.2	259,304.00	2,472.00	12,886,810.97	66,992.07	70,507.67	12,930.20	3,660.76*	154,090.70	—	147,456.01	6,634.69	—
81	41.4	118,709.05	1,342.00	6,235,752.44	30,668.89	28,954.91	11,393.55	6,148.56*	77,165.91	—	77,165.91	—	—
UH1	51.6	166,372.00	1,763.00	5,726,698.93	42,982.77	68,596.83	9,966.37	2,082.50	123,628.47	—	123,628.47	—	—
UH3	322.8	850,358.50	11,072.00	35,010,081.30	219,693.01	295,399.09	50,160.80	16,129.98*	581,382.88	—	596,596.18	31,390.47	46,603.77
TOTAL	5,167.4	12,860,351.85	169,591.00	678,662,827.74	3,322,515.64	3,495,551.16	417,957.00	26,881.65 32,039.19*	7,294,944.64	1,000.00*	7,344,905.30	38,433.80	89,394.46
MARION													
4	1,043.4	2,650,922.13	51,074.83	114,673,363.37	684,874.75	890,847.56	76,786.34	19,035.31	1,671,543.96	—	1,549,719.68	240,733.17	118,908.89
7	155.2	408,846.46	8,899.00	26,038,678.53	105,626.87	53,201.65	8,549.27	68.06	167,445.85	—	195,385.67	—	27,939.82
10	48.0	126,447.36	3,120.02	4,951,842.24	32,668.11	44,805.02	4,953.77	4,355.78	86,782.68	—	79,381.54	7,401.14	—
11	465.9	1,043,813.00	23,299.00	51,624,705.00	269,672.64	344,275.54	53,671.62	14,528.38*	682,148.18	—	682,148.18	—	—
13	29.7	78,239.30	1,716.00	6,418,102.88	20,213.39	—	5,198.96	2,926.54	28,338.89	—	25,922.15	2,416.74	—
14J	936.0	2,465,723.52	52,206.00	97,166,392.00	637,028.05	876,725.77	88,254.09	25,862.42*	1,627,870.33	—	1,666,069.37	14,190.30	52,389.34
15	1,333.6	3,513,129.15	69,389.00	175,790,544.00	907,628.86	908,285.58	97,006.69	16,470.28*	1,929,391.41	—	1,929,391.41	—	—
20	77.5	204,159.80	3,911.00	8,736,171.00	52,745.38	66,606.21	7,191.27	1,837.59*	128,380.45	—	105,312.23	31,842.38	8,774.16
24J	22,673.7	59,729,781.38	1,113,955.00	3,600,862,409.00	15,431,392.10	9,840,340.35	1,367,813.90	873,128.91	27,512,675.26	—	26,970,953.63	541,721.63	—
31	103.8	273,442.42	5,269.00	31,145,566.52	70,644.78	—	15,216.65	2,041.77	87,903.20	—	92,220.30	3,502.68	7,819.78
42	132.5	240,018.65	6,877.59	21,194,108.98	62,009.63	36,176.80	20,486.17	2,106.00	120,778.60	—	117,456.72	6,816.42	3,494.54
45	151.0	397,782.32	6,878.00	39,945,782.00	102,768.41	—	21,847.14	6,601.72	131,217.27	—	133,572.26	3,878.99	6,233.98
50	52.0	136,984.64	2,149.00	8,763,853.00	35,390.45	18,291.65	1,552.48	816.71	56,051.29	—	45,754.79	10,296.50	—
51	30.4	80,083.33	1,507.00	5,682,054.08	20,689.80	5,270.54	—	1,565.36*	27,525.70	—	27,525.70	—	—
60	63.8	168,069.62	3,206.00	10,931,467.87	43,421.36	20,216.54	10,217.42	8,711.55	82,566.87	—	63,850.61	26,871.83	8,155.57
61	52.5	138,301.80	2,829.00	5,447,897.50	35,730.74	49,294.37	5,396.44	5,921.13	96,342.68	—	93,261.74	3,358.37	277.43
63	74.7	196,783.70	4,003.66	11,610,922.51	50,839.74	34,422.81	4,802.06	4,219.66*	94,284.27	—	81,956.02	12,328.25	—
73J	143.3	363,353.32	7,981.71	18,034,747.68	93,873.57	100,753.45	15,139.04	2,030.75*	211,796.81	—	211,796.81	—	—
76	251.5	662,531.48	12,275.00	19,003,471.45	171,167.26	303,116.50	21,136.62	5,648.90*	501,069.28	—	509,859.22	32,669.93	41,459.87
77J	777.9	1,761,545.00	43,768.00	132,030,859.87	455,101.14	211,707.31	57,709.36	15,386.55	739,904.36	—	761,848.33	—	21,943.97
79	179.7	473,387.30	8,741.00	21,919,278.00	122,301.22	139,371.91	17,076.62	9,528.26*	288,278.01	—	280,167.31	8,110.70	—
82	51.8	91,232.00	2,149.00	5,716,537.81	23,570.10	30,121.68	359.95	2,184.10*	56,235.83	—	53,985.85	5,505.47	3,255.49
91	647.7	1,628,753.00	31,443.00	63,282,514.00	420,793.88	617,134.01	12,416.51	2,143.91*	1,052,488.31	—	1,016,941.92	35,546.39	—
93	105.3	226,131.31	4,968.21	21,562,139.38	58,421.79	—	14,934.08	3,328.86	76,684.73	—	78,711.66	—	2,026.93
103	2,099.3	5,530,227.98	107,545.00	353,194,867.00	1,428,753.20	723,334.72	159,863.13	77,383.08	2,389,334.13	—	2,329,033.80	114,038.48	53,738.15
123J	119.2	397,551.82	8,320.00	29,355,059.00	102,708.86	14,694.23	12,151.50	4,222.09*	133,776.68	—	131,245.26	2,531.42	—
126	49.8	131,189.14	2,722.00	3,864,254.00	33,893.16	58,790.87	3,902.31	612.53*	97,198.87	—	92,938.28	4,260.59	—
134	47.6	125,393.63	2,410.00	9,164,298.19	32,395.87	5,726.08	5,319.02	2,382.07*	45,823.04	—	45,823.04	—	—
142J	146.6	386,191.31	7,306.00	13,882,102.06	99,773.84	150,562.79	15,597.85	1,361.18	267,295.66	—	267,081.11	12,607.95	12,393.40
144	89.9	177,523.00	3,936.00	14,952,619.00	45,863.67	23,933.30	6,376.16	1,938.61	78,111.74	—	83,424.83	—	5,313.09
540	75.6	187,139.93	3,757.57	13,572,448.58	48,348.24	16,934.79	9,303.78	7,418.55	82,005.36	—	86,579.19	2,946.03	7,519.86
UH1	237.9	626,704.73	13,782.00	44,032,348.65	161,911.30	42,270.56	34,897.83	1,837.59	241,917.28	—	269,826.38	—	27,909.10
UH4J	520.8	1,371,953.86	34,416.00	97,733,065.37	354,448.94	78,077.80	47,009.49	13,271.51	492,807.74	—	481,962.86	28,994.64	18,149.76
UH5	951.1	2,505,501.75	50,079.00	106,547,536.00	647,304.90	821,484.47	119,254.00	9,664.38	1,597,707.75	—	1,602,363.28	—	4,655.53
UH7J	754.8	1,988,384.74	39,506.00	109,646,049.62	513,705.96	419,847.07	59,999.76	9,256.02*	1,002,808.81	—	1,001,196.72	84,436.93	82,824.84
TOTAL	34,673.5	90,487,223.88	1,745,394.59	5,298,478,056.14	23,377,681.96	16,947,621.93	2,401,391.28	1,057,303.79 102,492.32*	43,886,491.28	—	43,164,667.85	1,237,006.93	515,183.50
MORROW													
1	1,730.1	4,557,637.03	116,815.00	806,415,180.00	1,177,481.02	—	251,439.44	1,973.71	1,430,894.17	—	1,452,418.05	—	21,523.88
MULTNOMAH													
1J	46,333.8	122,058,056.02	1,548,475.00	13,335,222,684.00	31,534,113.77	—	3,976,939.71	705,635.71	36,216,689.19	5,000.00*	35,899,265.65	312,423.54	—
3	3,041.7	8,012,811.14	103,768.00	851,058,389.00	2,070,137.00	—	145,913.50	31,783.55	2,247,834.05	—	2,247,834.05	—	—
4	4,614.2	12,155,279.34	157,135.00	671,624,690.21	3,140,357.75	2,638,521.81	442,590.23	22,527.53*	6,243,997.32	—	6,472,752.79	—	228,755.47
6J	600.9	1,582,962.89	27,099.00	89,109,623.92	408,963.84	321,742.26	106,657.09	884.77	838,247.96	—	848,496.56	—	10,248.60
7	6,091.3	16,046,433.42	208,181.00	1,140,776,805.00	4,145,650.63	1,128,974.35	341,736.68	1,565.36*	5,617,927.02	—	5,607,370.62	61,427.43	50,871.03
19	114.6	301,893.07	3,703.00	43,889,856.00	77,995.10	—	32,936.39	6,805.90	117,737.39	—	114,801.07	2,936.32	—
28J	4,718.1	12,428,985.19	162,194.00	590,143,288.00	3,211,070.58	3,590,976.06	254,149.63	9,119.91*	7,065,316.18	—	6,988,057.54	188,686.15	111,427.51
39	721.3	1,900,135.02	24,967.00	85,991,029.00	490,906.34	587,982.17	113,047.12	1,293.12	1,193,228.75	—	1,145,114.28	48,114.47	—
40	5,691.1	14,992,178.55	189,374.00	1,000,301,213.00	3,873,280.30	1,666,705.01	521,713.55	32,804.44	6,094,503.30	—	5,788,496.75	417,781.17	111,774.62
46	28.7	75,604.98	1,013.00	9,818,540.00	19,532.80	—	11,693.64	7,486.49*	38,712.93	—	34,851.19	3,861.74	—
51	252.7	665,692.66	9,471.00	127,548,504.00	171,983.96	—	20,554.61	8,779.61*	201,318.18	—	201,318.18	—	—
UH2J	3,028.1	7,976,984.39	115,544.00	439,712,287.03	2,060,881.04	1,728,810.38	296,013.52	103,789.98	4,189,494.92	—	4,072,202.61	117,292.31	—
TOTAL	75,236.5	198,197,016.67	2,550,924.00	18,385,196,909.16	51,204,873.11	11,663,712.04	6,263,945.67	882,997.47 49,478.90	70,065,007.19	5,000.00*	69,420,561.29	1,152,523.13	513,077.23

TABLE 1 TOTAL APPORTIONMENT AND DISTRIBUTION - 1985-86

County and District (1)	Resident ADM (2)	Approved Program $ (3)	Federal Forest Fees & Common School Fund Receipts $ (4)	Adjusted Assessed Value $ (5)	Basic Grant $ (6)	Equalization $ (7)	Transportation $ (8)	Growth or Decline* $ (9)	Total Apportionment $ (10)	Adjustments & Forfeitures* (ORS 342.173) $ (11)	Distributed in 1985-86 $ (12)	To Be Distributed in 1986-87 (ORS 327.094) $ (13)	Prior Year's Payments Paid in July 1985 $ (14)
POLK													
2	2,449.8	6,453,557.14	82,619.00	344,739,208.00	1,667,298.43	1,511,344.30	240,945.62	15,109.10	3,434,697.45	—	3,480,598.19	7,554.55	53,455.29
13J	2,105.3	5,546,033.90	70,356.00	268,622,964.00	1,432,836.71	1,555,384.48	143,041.11	112,977.94	3,244,240.24	—	3,174,107.21	118,068.25	47,935.22
21	128.0	337,192.96	4,767.00	22,949,051.00	87,114.95	32,802.11	24,501.83	17,082.81	161,501.70	—	161,581.70	—	—
57	173.6	457,317.95	5,984.00	49,118,227.00	118,149.65	—	3,544.09	7,418.43	129,112.17	—	126,176.48	2,935.69	—
62	—	—	1,763.00	47,182,947.00	—	—	—	—	—	—	—	—	—
TOTAL	4,056.7	12,794,101.95	165,489.00	732,612,397.00	3,305,399.74	3,099,530.89	412,112.65	152,588.28	6,969,631.56	—	6,942,463.58	128,558.49	101,390.51
SHERMAN													
3	60.4	159,112.93	1,928.00	15,061,313.02	41,107.37	—	10,042.84	3,402.95*	54,553.16	—	54,553.16	—	—
7	80.5	212,062.76	2,892.00	17,548,267.36	54,787.14	—	27,242.05	340.30*	82,369.49	—	85,171.38	—	2,801.89
17J	125.3	330,080.30	4,714.00	34,788,037.98	85,277.37	—	57,281.33	4,219.66*	146,778.36	—	144,884.74	3,815.67	1,922.05
UH1J	118.2	311,376.62	4,728.00	33,693,754.61	80,445.21	—	51,302.37	6,805.90*	138,553.48	—	137,191.69	9,792.70	8,430.91
TOTAL	384.4	1,012,632.61	14,262.00	101,091,372.97	261,617.09	—	145,868.59	— 14,768.81*	422,254.49	—	421,800.97	13,608.37	13,154.85
TILLAMOOK													
8	154.6	407,265.87	23,748.00	34,838,862.51	105,218.52	—	24,144.04	3,062.66*	132,425.22	—	134,540.03	—	2,114.81
9	1,891.1	4,981,762.55	289,906.00	376,068,543.00	1,287,055.29	—	196,972.68	17,218.93*	1,501,246.90	—	1,501,246.90	—	—
13J	43.5	114,592.92	9,975.00	12,220,204.31	29,605.47	—	6,206.49	3,062.66	38,874.62	—	38,874.62	—	—
22	173.5	457,054.52	25,126.00	98,618,900.02	118,081.59	—	22,640.62	5,785.02*	146,507.23	—	146,147.59	1,512.50	1,152.86
56	785.0	2,067,941.20	119,782.00	345,322,707.00	534,259.64	—	167,342.77	4,083.54*	705,685.95	—	705,685.95	—	—
UH3J	181.8	478,919.38	29,732.00	74,110,161.56	123,730.45	—	32,382.56	340.30*	156,453.31	—	162,357.72	—	5,904.41
TOTAL	3,229.5	8,507,536.44	498,269.00	941,179,378.40	2,197,950.96	—	449,689.16	3,062.66 30,490.45*	2,681,193.23	—	2,688,852.81	1,512.50	9,172.08
UMATILLA													
1	109.9	289,511.77	5,236.00	46,391,936.00	74,796.35	—	15,094.20	2,177.89*	92,068.44	—	92,068.44	—	—
2	446.2	1,175,433.58	23,790.00	58,672,456.00	303,677.26	304,657.62	52,637.06	17,967.58	678,939.52	—	678,432.77	506.75	—
5	162.9	429,130.73	9,286.00	28,722,710.00	110,867.38	43,004.19	21,324.35	3,539.07	178,734.99	—	183,067.33	—	4,332.34
6	967.8	2,515,814.00	47,511.00	97,442,202.00	649,969.10	927,936.00	64,806.49	19,408.95*	1,662,120.54	—	1,737,708.24	—	75,587.70
8	3,387.8	8,924,549.30	157,400.00	401,823,869.00	2,305,687.66	2,740,560.56	206,948.76	4,083.54	5,257,280.52	—	5,306,216.71	—	48,936.19
10	266.8	702,836.58	14,471.00	40,260,298.24	181,580.22	133,973.79	42,139.79	2,858.48*	360,552.28	—	392,947.66	11,225.49	43,620.87
13	65.0	171,230.80	3,539.00	12,936,127.00	44,238.06	3,664.82	12,870.58	4,355.78	65,129.24	—	72,066.85	—	6,937.61
16	3,155.9	8,313,650.49	162,413.00	505,701,913.00	2,147,859.87	1,320,562.73	308,119.42	7,214.25*	3,783,756.27	—	3,783,756.27	—	—
29J	546.1	1,438,602.15	27,294.00	97,334,477.00	371,667.76	138,320.21	71,048.21	204.18*	581,240.36	—	597,679.88	—	16,439.52
31	754.4	1,987,331.01	39,696.00	92,374,607.83	513,433.72	578,809.65	67,066.21	8,099.02*	1,167,408.60	—	1,238,291.56	—	70,882.96
61	502.4	1,323,482.37	16,405.00	55,665,130.00	341,926.17	449,690.43	28,431.13	13,407.62	833,455.35	—	843,294.03	29,720.72	39,559.40
80	78.8	314,867.10	3,561.00	6,134,045.00	81,346.99	173,157.67	7,217.61	2,787.26	264,509.53	—	275,838.02	—	11,328.49
UH3	506.3	1,333,756.22	24,013.00	66,307,505.91	344,580.45	351,153.28	30,541.64	4,559.95	730,835.32	—	730,835.32	—	—
TOTAL	10,950.3	28,920,196.10	534,615.00	1,509,767,276.98	7,471,630.99	7,165,490.95	928,245.45	50,700.80 39,962.77*	15,656,030.96	—	15,932,203.08	41,452.96	317,625.08
UNION													
1	2,865.8	7,549,434.26	202,928.00	378,899,696.00	1,950,422.01	1,887,461.70	92,304.07	54,855.55*	3,985,043.33	—	3,985,043.33	—	—
5	464.0	1,222,324.48	33,114.00	49,418,214.00	315,791.69	415,804.65	38,618.03	10,072.73	780,287.10	—	769,713.79	32,767.05	22,193.74
8J	132.2	421,161.91	9,877.00	28,207,762.00	108,808.61	41,271.58	19,117.31	4,526.83*	173,724.33	—	173,724.33	—	—
11	380.9	1,003,412.49	24,517.00	39,303,943.00	259,235.03	355,704.77	37,675.29	16,878.63*	669,493.72	—	643,135.19	53,872.42	27,513.89
15	222.6	586,399.63	16,748.00	30,853,237.00	151,498.34	132,451.39	15,076.10	6,057.25*	305,083.08	—	305,083.08	—	—
23	553.8	1,458,886.42	41,225.00	66,780,965.00	376,908.27	422,359.41	66,033.03	13,815.98*	879,116.69	—	823,242.86	71,067.28	15,193.45
TOTAL	4,619.3	12,241,619.19	328,409.00	593,463,817.00	3,162,663.95	3,255,053.50	260,023.03	10,072.73 96,134.24*	6,792,740.25	—	6,695,942.58	157,706.75	64,901.08
WALLOWA													
6	396.3	1,043,981.02	92,448.00	122,163,730.00	269,716.05	—	58,335.93	3,130.71*	331,182.69	—	349,622.18	—	18,439.49
12	332.5	875,911.40	84,035.00	50,588,927.00	226,294.69	97,126.73	45,572.48	7,894.84*	376,888.74	—	379,619.05	16,271.32	19,002.43
21	559.3	1,473,375.18	135,048.00	89,851,031.00	380,651.49	125,652.45	83,371.05	24,160.95*	613,835.94	—	604,155.70	65,058.82	55,378.58
54	7.1	32,923.00	2,134.00	3,130,095.00	8,505.77	—	3,615.15	1,916.80*	14,037.72	—	13,380.18	657.54	—
TOTAL	1,295.2	3,426,190.60	313,665.00	265,733,783.00	885,168.00	222,779.18	190,094.61	37,103.30*	1,335,945.09	—	1,346,777.91	81,987.68	92,020.50

TABLE 1 TOTAL APPORTIONMENT AND DISTRIBUTION - 1985-86

County and District (1)	Resident ADM (2)	Approved Program $ (3)	Federal Forest Fees & Common School Fund Receipts $ (4)	Adjusted Assessed Value $ (5)	Basic Grant $ (6)	Equalization $ (7)	Transportation $ (8)	Growth or Decline* $ (9)	Total Apportionment $ (10)	Adjustments & Forfeitures* (ORS 342.173) $ (11)	Distributed in 1985-86 $ (12)	To Be Distributed in 1986-87 (ORS 327.094) $ (13)	Prior Year's Payments Paid in July 1985 $ (14)
WASCO													
9	879.3	2,316,357.58	118,801.00	135,405,092.00	598,438.86	345,262.51	92,733.03	17,286.99*	1,053,721.39	—	1,078,906.50	—	25,185.11
12	2,208.1	5,816,841.99	299,632.00	346,733,356.00	1,502,800.91	803,647.80	163,623.19	29,129.25*	2,499,201.15	—	2,420,784.82	176,669.31	98,252.98
14	114.5	301,629.64	15,346.00	32,416,771.00	77,927.04	—	37,810.60	3,947.42*	119,685.06	—	119,685.06	—	—
29	175.2	525,283.41	24,200.00	38,014,296.00	135,708.75	13,361.14	32,085.27	12,083.60	193,238.76	—	193,238.76	—	—
40	82.7	217,858.26	10,034.00	11,064,954.55	56,284.42	49,078.03	8,850.80	136.12*	114,349.37	—	111,260.41	10,317.31	7,228.35
42	57.5	151,473.40	9,444.00	17,030,070.79	39,133.67	—	10,227.36	476.41	49,837.44	—	56,510.26	—	6,672.82
50	114.2	29,710.00	9,391.00	19,323,463.00	7,675.68	—	7,177.15	2,634.63*	17,487.46	—	47,478.14	(21,243.41)	8,747.27
84	131.2	345,622.78	17,386.00	34,280,157.92	89,292.82	—	32,172.15	8,303.20*	129,768.17	—	122,148.20	7,619.97	—
UH1	138.9	365,907.05	19,800.00	31,182,913.73	94,533.33	—	32,389.38	5,240.54	132,163.25	—	132,163.25	—	—
TOTAL	3,901.6	10,070,684.11	524,034.00	665,451,074.99	2,601,795.48	1,211,349.48	417,068.93	17,800.55 61,437.61*	4,309,452.05	—	4,282,175.40	194,606.59 (21,243.41)	146,086.53
WASHINGTON													
1	474.3	1,249,457.98	15,269.00	78,836,650.50	322,801.72	181,357.51	59,256.23	952.83	564,368.29	—	592,869.19	—	28,500.90
7	3,345.7	8,784,868.00	107,862.00	460,122,551.50	2,269,600.52	2,160,566.35	232,680.61	58,542.47	4,721,389.95	—	4,721,389.95	—	—
13	981.9	2,586,638.81	32,405.64	124,663,999.00	668,266.93	731,573.87	135,666.38	23,616.47	1,559,123.65	—	1,524,259.59	63,827.39	28,963.33
15	3,871.9	10,199,823.61	126,237.77	566,420,762.00	2,635,159.11	2,193,353.48	231,795.75	65,268.58	5,125,576.92	—	5,202,386.99	63,788.87	140,598.94
23J	6,217.2	16,378,094.30	204,767.00	1,587,419,462.00	4,231,336.35	—	468,249.47	105,015.04	4,804,600.86	—	4,812,880.54	—	8,279.68
29	1,730.2	4,557,900.46	52,587.00	192,564,438.50	1,177,549.08	1,544,611.90	103,221.43	20,894.11	2,846,276.52	—	2,834,185.31	75,698.54	63,607.33
39	233.9	616,167.45	8,115.00	29,311,666.50	159,188.96	177,436.58	31,537.16	15,585.51*	383,748.21	—	383,748.21	—	—
48J	20,204.7	53,225,645.30	668,813.00	4,162,693,053.00	13,751,026.43	259,143.32	1,272,625.95	7,486.49	15,290,282.19	—	15,290,282.19	—	—
58J	254.5	613,847.00	7,981.00	33,848,385.50	158,589.46	160,295.17	32,959.51	1,308.59*	353,152.73	—	354,131.11	—	978.38
70	256.7	676,229.94	9,043.30	33,126,677.00	174,706.30	185,726.32	37,630.03	6,329.49	404,392.14	—	403,415.90	976.24	—
88J	1,231.6	3,244,428.51	48,144.00	290,009,868.00	838,209.14	—	152,759.30	28,584.78	1,019,553.22	—	1,032,090.17	—	12,536.95
511J	510.7	1,345,347.22	17,617.28	55,902,054.00	347,575.03	462,500.21	52,768.78	3,334.89	866,178.91	—	859,129.22	7,049.69	—
UH3J	5,377.0	14,164,738.64	101,038.00	827,715,428.00	3,659,508.39	2,659,522.56	477,610.77	56,284.79	6,852,926.51	—	6,887,681.83	—	34,755.32
TOTAL	44,690.3	117,643,187.22	1,479,879.99	8,442,634,995.50	30,393,517.42	10,716,087.27	3,208,761.37	376,309.94 16,894.10*	44,791,570.10	—	44,898,450.20	211,340.73	318,220.83
WHEELER													
1	63.2	276,274.31	49,078.37	12,590,100.00	71,376.41	39,234.83	16,923.16	451.75	127,986.15	—	141,923.81	—	13,937.66
21J	134.3	442,862.13	83,607.00	15,851,740.00	114,414.94	98,052.60	32,669.67	3,492.95*	248,630.16	—	235,148.97	31,223.01	17,741.82
55	59.1	269,688.51	43,718.00	16,262,500.00	69,674.94	5,704.33	25,141.85	20,513.38	121,034.50	—	120,806.91	227.59	—
TOTAL	256.6	988,824.95	176,403.37	44,704,340.00	255,466.29	142,991.76	74,734.68	20,965.13 3,492.95*	497,650.81	—	497,879.69	31,450.60	31,679.48
YAMHILL													
4J	581.7	1,532,383.94	23,068.00	75,601,316.00	395,896.60	413,348.89	57,603.54	17,286.99	884,136.02	—	884,136.02	—	—
8	678.7	1,787,912.98	30,758.00	81,815,315.00	461,913.40	537,629.31	56,019.25	7,010.08*	1,062,572.04	—	1,016,072.85	62,671.97	16,172.78
11	269.1	708,895.51	11,552.00	32,039,871.23	183,145.57	217,507.77	18,031.29	16,946.69	435,631.32	—	414,103.18	45,740.64	24,212.50
16	459.8	1,128,835.00	20,934.00	51,666,239.18	291,638.36	370,387.96	48,596.63	11,416.86	722,039.81	—	699,836.63	22,203.18	—
29J	3,691.7	9,725,119.14	153,217.00	711,226,307.00	2,512,517.60	473,407.60	286,324.22	51,112.31	3,323,361.73	—	3,323,361.73	—	—
30J	905.8	2,386,167.06	36,177.00	149,208,251.00	616,474.37	351,842.81	111,256.85	3,879.36*	1,083,453.39	—	1,083,453.39	—	—
40	3,387.3	8,923,232.14	139,730.00	572,057,404.00	2,305,347.36	1,180,886.06	132,348.46	17,559.22	3,636,141.10	—	3,573,530.62	174,253.19	111,642.71
48J	627.6	1,653,299.23	25,450.00	80,708,142.00	427,135.48	453,353.93	58,995.75	17,286.99	956,772.15	—	910,248.63	46,523.52	—
UH1	353.3	930,705.26	15,373.00	42,135,988.63	240,450.87	284,700.87	26,460.48	8,779.61*	560,391.83	—	559,020.56	1,371.17	—
TOTAL	10,955.0	28,776,550.26	456,259.00	1,796,458,834.04	7,434,519.61	4,283,065.20	795,636.47	131,609.06 19,669.05*	12,664,499.39	—	12,463,763.71	352,763.67	152,027.99
STATE TOTAL	428,764.7	1,129,021,107.91	36,021,861.61	81,550,918,303.29	291,606,442.04	127,442,349.87	37,680,868.48	4,153,646.99 1,526,652.60*	462,479,531.03	(10,428.95) 18,952.00*	462,234,532.86	6,276,339.50 (26,002.98)	6,024,290.35

TABLE 2

Equalization Summary
1985-86 Actual

STATE DEPARTMENT OF EDUCATION
EQUALIZATION SUMMARY
1985-86 ACTUAL

COUNTY	NUMBER OF DISTRICTS ESD	NUMBER OF DISTRICTS EQU	PERCENT OF DISTRICTS EQUALIZED --CO-	PERCENT OF DISTRICTS EQUALIZED --ST-	TOTAL ADM IN ESD	ADM IN EQUALIZED DISTRICTS	PERCENT OF ADM IN EQUALIZED DISTRICTS --CO-	PERCENT OF ADM IN EQUALIZED DISTRICTS --ST-	TOTAL TCV IN ESD	TCV OF EQUALIZED DISTRICTS	PERCENT OF TCV IN EQUALIZED DISTRICTS --CO-	PERCENT OF TCV IN EQUALIZED DISTRICTS --ST-	AMOUNT OF EQUALIZATION	PERCENT TOTAL EQUAL DISTR
BAKER	4	3	75.0	1.4	2,726.2	2,359.7	86.6	.8	496,216,567.00	401,359,460.00	80.9	.8	740,124.59	.6
BENTON	8	7	87.5	3.2	8,474.6	2,053.4	24.2	.7	1,701,479,911.02	314,783,292.02	18.5	.7	1,043,425.46	.8
CLACKAMAS	28	23	82.1	10.6	43,602.7	22,901.3	52.5	7.6	8,024,139,703.73	3,313,807,607.80	41.3	7.0	12,757,267.73	10.0
CLATSOP	6	3	50.0	1.4	4,385.9	2,601.1	59.3	.9	1,133,288,694.00	440,237,451.00	38.8	.9	918,399.72	.7
COLUMBIA	5	2	40.0	.9	7,972.2	4,147.6	52.0	1.4	1,824,760,848.00	675,414,776.00	37.0	1.4	1,719,010.00	1.3
COOS	6	6	100.0	2.8	10,524.6	10,524.6	100.0	3.5	1,549,891,311.00	1,549,891,311.00	100.0	3.3	5,782,130.50	4.5
CROOK	1	1	100.0	.5	2,358.7	2,358.7	100.0	.8	346,209,290.00	346,209,290.00	100.0	.7	769,740.86	.6
CURRY	8	0	0	0	2,595.8	0	0	0	693,399,695.07	0	0	0	0	0
DESCHUTES	4	1	25.0	.5	11,407.9	3,296.9	28.9	1.1	2,404,022,236.00	489,072,063.00	20.3	1.0	1,322,769.20	1.0
DOUGLAS	16	10	62.5	4.6	16,655.1	13,571.1	81.5	4.5	2,885,307,601.00	2,028,641,930.00	70.3	4.3	5,182,003.06	4.1
GILLIAM	3	0	0	0	315.4	0	0	0	99,998,423.00	0	0	0	0	0
GRANT	6	3	50.0	1.4	1,480.3	400.7	27.1	.1	211,106,741.00	42,150,605.00	20.0	.1	154,953.74	.1
HARNEY	15	9	60.0	4.2	1,404.5	1,283.0	91.3	.4	207,146,460.13	163,420,736.27	78.9	.3	769,691.74	.6
HOOD RIVER	1	1	100.0	.5	2,803.1	2,803.1	100.0	.9	449,917,662.00	449,917,662.00	100.0	.9	851,861.51	.7
JACKSON	10	9	90.0	4.2	22,928.6	22,908.3	99.9	7.6	3,746,237,022.00	3,734,303,060.00	99.7	7.9	8,374,630.46	6.6
JEFFERSON	4	2	50.0	.9	2,445.1	2,145.3	87.7	.7	360,595,161.00	280,100,414.00	77.7	.6	1,325,545.10	1.0
JOSEPHINE	2	1	50.0	.5	9,680.5	6,060.7	62.6	2.0	1,731,923,922.00	977,134,317.00	56.4	2.1	2,411,759.42	1.9
KLAMATH	3	3	100.0	1.4	10,275.7	10,275.7	100.0	3.4	1,740,421,969.99	1,740,421,969.99	100.0	3.7	1,150,997.64	.9
LAKE	6	0	0	0	1,399.3	0	0	0	291,820,110.00	0	0	0	0	0
LANE	16	14	87.5	6.5	41,840.3	40,041.4	95.7	13.2	6,952,737,040.00	6,503,602,450.00	93.5	13.7	13,149,283.29	10.3
LINCOLN	1	0	0	0	4,989.0	0	0	0	1,844,730,673.00	0	0	0	0	0
LINN	22	18	81.8	8.3	16,552.8	15,694.1	94.8	5.2	2,593,717,019.43	2,394,063,092.84	92.3	5.0	6,815,522.49	5.3
MALHEUR	14	12	85.7	5.6	5,167.4	5,124.2	99.2	1.7	678,662,827.74	667,913,516.43	98.4	1.4	3,495,551.16	2.7
MARION	35	31	88.6	14.4	34,673.5	34,283.7	98.9	11.3	5,298,478,056.14	5,199,406,465.36	98.1	10.9	16,947,621.93	13.3
MORROW	1	0	0	0	1,730.1	0	0	0	806,415,180.00	0	0	0	0	0
MULTNOMAH	12	7	58.3	3.2	75,236.5	25,465.0	33.8	8.4	18,385,196,909.16	4,017,658,936.16	21.9	8.5	11,663,712.04	9.2
POLK	5	3	60.0	1.4	4,856.7	4,683.1	96.4	1.5	732,612,397.00	636,311,223.00	86.9	1.3	3,099,530.89	2.4
SHERMAN	4	0	0	0	384.4	0	0	0	101,091,372.97	0	0	0	0	0
TILLAMOOK	6	0	0	0	3,229.5	0	0	0	941,179,378.40	0	0	0	0	0
UMATILLA	13	12	92.3	5.6	10,950.3	10,840.4	99.0	3.6	1,509,767,276.98	1,463,375,340.98	96.9	3.1	7,165,490.95	5.6
UNION	6	6	100.0	2.8	4,619.3	4,619.3	100.0	1.5	593,463,817.00	593,463,817.00	100.0	1.2	3,255,053.50	2.6
WALLOWA	4	2	50.0	.9	1,295.2	891.8	68.9	.3	265,733,783.00	140,439,958.00	52.8	.3	222,779.18	.2
WASCO	9	4	44.4	1.9	3,901.6	3,345.3	85.7	1.1	665,451,074.99	531,217,698.55	79.8	1.1	1,211,349.48	1.0
WASHINGTON	13	11	84.6	5.1	44,690.3	37,241.5	83.3	12.3	8,442,634,995.50	6,565,205,665.50	77.8	13.8	10,716,087.27	8.4
WHEELER	3	3	100.0	1.4	256.6	256.6	100.0	.1	44,704,340.00	44,704,340.00	100.0	.1	142,991.76	.1
YAMHILL	9	9	100.0	4.2	10,955.0	10,955.0	100.0	3.6	1,796,458,834.04	1,796,458,834.04	100.0	3.8	4,283,065.20	3.4
TOTAL	309	216	69.9	100.0	428,764.7	303,132.6	70.7	100.0	81,550,918,303.29	47,500,687,282.94	58.2	100.0	127,442,349.87	99.9

APPROPRIATION - - - - - -	462,454,000.00
PROGRAM LIMIT PER RADM - - -	2634.32
AMT EQUALIZATION DISTRIBUTED -	127,442,349.87
UNIFORM RATE - - - - - - -	.000351515
BASIC GRANT PERCENT - - - -	.258353400
TOTAL AVAILABLE FOR DISTRIBUTION	462,490,600.15

**** = LESS THAN .05 PERCENT

TABLE 3

Financial Statement
1985-86 Apportionment

TABLE 3
Financial Statement
1985-86 Apportionment

A. APPROPRIATIONS AND BALANCES

1.	Appropriated to the Basic School Support Fund	$463,000,000.00
2.	Special Education Set-aside	$546,000.00
3.	Appropriation for Apportionment (A1-A2)	$462,454,000.00
4.	Balances from 1984-85	$6,060,890.50
5.	Total Resources (A3+A4)	$468,514,890.50
6.	Carryover from 1984-85--Paid	$6,024,290.35
7.	Available for Distribution (A5-A6)	$462,490,600.15

B. DISTRIBUTION OF APPORTIONMENT

1.	Transportation Aid		
	a. Available ($62,801,506.69 X 60%)		$37,680,904.01
	b. Apportioned @ .577778	$37,680,868.48	
2.	Basic Grants		
	a. Available [(A7-B1a) X 70%]		$297,366,787.30
	b. Apportioned for Basic Grant @ .2583534 ($2634.32 per ADMr limit)	$291,686,442.04	
	c. Apportioned for Growth	$4,153,646.99	
	d. Apportioned for Decline	$1,526,652.60	
3.	Equalization Aid		
	a. Available [(A7-B1a) X 30%]		$127,442,908.84
	b. Apportioned @ .000351515	$127,442,349.87	
4.	Adjustments from Prior Years		($10,428.95)
	a. Deschutes 15	($749.23)	
	b. Harney 7	($1,861.37)	
	c. Jefferson 8	($2,990.27)	
	d. Linn 30	($4,828.08)	

C. RECONCILIATION BETWEEN AMOUNT AVAILABLE AND AMOUNT PAID

1.	Total Available (A7)		$462,490,600.15	
2.	Total Apportioned (B1b+B2b+B2c+B2d+B3b)	$462,489,959.98		
3.	Adjustments from Prior Years (B4)	($10,428.95)		
4.	Forfeitures (ORS. 342.173)	($18,952.00)		
5.	Net Apportioned (C2+C3+C4)		$462,460,579.03	
6.	Balances Remaining (C1-C2)			$640.17
	a. Transportation (B1a-B1b)	$35.53		
	b. Basic Grants (B2a-B2b-B2c-B2d)	$45.67		
	c. Equalization (B3a-B3b)	$558.97		
7.	Amount Paid in 1985-86		$456,210,242.51	
8.	Overpayments			$26,002.98
	a. Harney 32	$4,759.57		
	b. Wasco 50*	$21,243.41		
9.	Payments Applied Against Apportionment (C7-C8)		$456,184,239.53	
10.	Adjustments from Prior Years			$10,428.95
11.	Forfeitures (ORS 342.173)			$18,952.00
12.	Carryover (C5-C9)			$6,276,339.50
13.	Balance (C6-C8+C10+C11+C12)			$6,280,357.64

*Overpayment will be deducted from the $25,820.17 being held in an escrow account. The remaining $4,577.17 in the escrow account will be released when legally authorized

S6590;1.17-U

OREGON DEPARTMENT OF EDUCATION
700 Pringle Parkway SE
Salem, Oregon 97310

Office of School District Services
School Finance & Data Information Services

1985 SUMMARY OF

SCHOOL DISTRICT ELECTIONS

January 1986

DEPARTME
700 Prin
Salem, O

COUNTY
DISTRICT
BAKER

Baker

Huntin

Burnt

Pine-E

BENTON

Alsea

Philom

Bellfo

Irish

Monroe

Alpine

Corval

Monroe

CLACKAMAS

West Li

Lake Os

North

Welches

Dickie

Damascu

Carus 2

Clarkes

Molalla

Boring

Bull Ru

Sandy 4

T OF EDUCATION
le Parkway SE
egon 97310

Office of School District Services
School Finance & Data Information Services

SUMMARY OF FINANCIAL ELECTIONS
1985

AME & NO.	DATE OF ELECTION	TYPE OF ELECTION	VOTES CAST YES	VOTES CAST NO	ELECTION NUMBER	AMOUNT SUBMITTED TO VOTERS	1985-86 TAX BASE
J	NONE HELD					$	$ 2,816,719
on 16J	NONE HELD						417,257
ver 30J	NONE HELD						632,512
le 61	NONE HELD						1,413,423
3	May 21	Excess levy	208	195	1	495,416	0
h 17J	March 26	Excess levy	617	442	1	197,286	2,198,998
tain 23	NONE HELD						126,234
nd 24	NONE HELD						66,250
5J	NONE HELD						245,904
6	NONE HELD						190,800
s 509J	NONE HELD						20,750,000
H1J	NONE HELD						600,145
n 3J	May 21	Excess levy	1,178	1,222	1	2,177,664	9,249,306
	June 25	Excess levy	1,361	1,245	2	2,177,664	
	Nov. 5	Serial Levy - 3 yrs.	1,167	1,417		353,000/yr	
ego 7J	NONE HELD						16,422,867
ackamas 12	May 21	Excess levy	3,533	4,692	1	32,772,965	0
	June 25	Excess levy	3,366	4,858	2	32,443,295	
	August 13	Excess levy	7,222	6,903	3	31,992,746	
13	NONE HELD						895,000
rairie 25	NONE HELD						212,189
-Union 26	May 21	Excess levy	351	424	1	1,066,203	0
	May 21	Serial levy - 5 yrs.	284	488		79,000/yr	
	June 25	Excess levy	344	306	2	1,033,203	
	NONE HELD						981,711
32	NONE HELD						540,000
35	June 25	Excess levy	272	296	1	1,716,700	0
	August 13	Excess levy	435	388	2	1,617,690	
4	May 21	Excess levy	109	237	1	63,248	943,642
45	NONE HELD						207,859
	May 21	Excess levy & rate incr.	349	822	1	2,361,412	0
	Sept. 17	Excess levy & rate incr.	1,071	2,213	2	2,298,162	
	Nov. 5	Excess levy	1,269	1,304	3	2,235,900	
	Dec. 3	Excess Levy	1,728	1,440	4	2,235,900	

COUNTY DISTRICT NAME & NO.	DATE OF ELECTION	TYPE OF ELECTION	VOTES CAST YES	NO	ELECTION NUMBER	AMOUNT SUBMITTED TO VOTERS	1985-86 TAX BASE
Colton 53	NONE HELD					$	$ 1,679,781
Oregon City 62	May 21	Excess levy	2,031	1,523	1	873,318	12,565,410
Butte Creek 67J	March 26	Excess levy & rate incr.	94	206	1	365,481	0
	June 25	Excess levy	78	87	2	299,070	
	August 13	Excess levy	110	148	3	299,070	
	Sept. 24	Excess Levy	270	140	4	278,834	
Schuebel 80	NONE HELD						177,218
Mulino 84	May 21	Excess levy & rate incr.	77	171	1	136,269	623,937
Canby 86	May 21	Excess levy	790	986	1	3,164,228	50,326
	August 13	Excess levy	1,081	1,109	2	3,065,928	
	Sept. 17	Excess levy	2,977	2,715	3	2,835,928	
Maple Grove 87	NONE HELD						127,000
Ninety-One 91	NONE HELD						566,626
Rural Dell 92	NONE HELD						236,603
Cottrell 107	NONE HELD						375,000
Estacada 108	June 25	Excess levy & rate incr.	597	907	1	4,551,502	305,449
	August 13	Excess levy & rate incr.	1,104	1,123	2	4,451,502	
	Sept. 17	Excess levy	2,081	2,072	3	4,451,502	
Gladstone 115	NONE HELD						3,534,936
Redland 116	May 21	Excess levy	183	406	1	1,461,230	0
	August 13	Excess levy	313	384	2	1,378,519	
	Sept. 17	Excess levy	636	697	3	1,378,519	
	Nov. 5	Excess levy	467	439	4	1,190,037	
Canby UH1	May 21	Excess levy & rate incr.	870	1,187	1	2,869,002	367,134
	August 13	Excess levy	1,217	1,269	2	2,804,871	
	Sept. 17	Excess levy	3,441	3,820	3	2,804,871	
	Nov. 5	Excess levy	3,034	1,814	4	2,804,871	
Sandy UH2	NONE HELD						373,804
Molalla UH4	August 13	Excess levy & rate incr.	751	868	1	1,737,032	493,462
	Sept. 17	Excess levy & rate incr.	1,912	2,870	2	1,737,032	
	Nov. 5	Excess levy	1,294	1,203	3	1,737,032	
CLATSOP							
Astoria 1	May 21	Serial levy - 2 yrs. *	1,045	1,173	1	1,942,463/yr	1,028,393
	Sept. 17	Excess levy & rate incr.	1,879	1,871	2	1,842,463	
Lewis & Clark 5	NONE HELD						912,450
Jewell 8	NONE HELD						313,305
Seaside 10	March 26	Excess levy	870	1,038	1	4,835,349	273,551
	May 21	Excess levy	1,191	1,121	2	4,835,349	
Olney 11	March 26	Excess levy	80	84	1	208,570	0
	May 21	Excess levy & rate incr.	111	94	2	208,570	
Warrenton-Hammond 30	March 26	Excess levy	272	397	1	1,095,145	1
	May 21	Excess levy	272	417	2	1,095,145	
	June 25	Excess levy	513	599	3	1,029,792	
	Sept. 17	Excess levy & rate incr.	758	606	4	996,401	

* For general operations.

TY RICT NAME & NO.	DATE OF ELECTION	TYPE OF ELECTION	VOTES CAST YES	NO	ELECTION NUMBER	AMOUNT SUBMITTED TO VOTERS	1985-86 TAX BASE
BIA							
ppoose 1J	May 21	Excess levy & rate incr.	714	1,028	1	$ 3,192,429	$ 0
	Sept. 17	Excess levy & rate incr.	1,532	1,773	2	2,742,429	
	Nov. 5	Excess levy	1,289	1,198	3	2,742,429	
tskanie 5J	NONE HELD						5,347,803
nier 13	NONE HELD						3,882,339
nonia 47J	NONE HELD						1,884,068
Helens 502	May 21	Excess levy & rate incr.	945	1,347	1	5,102,356	993,834
	May 21	Excess levy & rate incr.	1,040	1,298		136,454	
	Sept. 17	Excess levy & rate incr.	2,051	2,935	2	4,873,989	
	Nov. 5	Excess levy	2,326	2,088	3	4,452,598	
uille 8	NONE HELD						2,763,403
s Bay 9	May 21	Excess levy	1,976	2,254	1	8,175,884	1,577,080
	August 13	Excess levy	1,493	1,723	2	8,175,884	
	Sept. 17	Excess levy	3,510	4,620	3	8,175,884	
	Nov. 5	Excess levy	4,486	3,365	4	7,441,031	
th Bend 13	NONE HELD						6,585,391
ers 31	NONE HELD						414,951
tle Point 41	NONE HELD						2,572,350
don 54	March 26	Excess levy & rate incr.	440	782	1	2,330,814	129,350
	May 21	Excess levy	548	710	2	2,129,673	
	August 13	Excess levy & rate incr.	568	517	3	2,129,673	
ok County Unit	May 21	Excess levy	900	617	1	3,646,441	533,272
t Orford-Langlois 2J	June 25	Excess levy & rate incr.	294	535	1	1,148,488	371,668
	Sept. 17	Excess levy & rate incr.	615	947	2	1,069,696	
	Oct. 11	Excess levy	616	699	3	993,562	
	Nov. 5	Excess levy	845	706	4	993,562	
d Beach 3	NONE HELD						983,594
ess 4	NONE HELD						31,448
ir 12	NONE HELD						198,000
col River 16	NONE HELD						95,000
okings-Harbor 17	May 21	Excess levy	690	949	1	2,016,956	258,102
	Sept. 17	Excess levy	1,326	1,739	2	1,954,820	
	Nov. 5	Excess levy	2,334	1,283	3	1,874,820	
er Chetco	NONE HELD						137,800
Beach UH1	Sept. 17	Extend curriculum	452	1,381			989,666
TES							
-Lapine 1	May 21	Excess levy	4,516	4,450	1	6,346,260	11,816,954
	May 21	Serial levy - 3 yrs.	4,418	4,443		555,148/yr	
ond 2J	March 26	Serial levy - 3 yrs.	791	1,165		0.97/$1000	4,568,850
	June 25	Excess levy	1,221	999	1	1,990,522	
ers 6	NONE HELD						2,103,000
hers 15	NONE HELD						63,215

COUNTY DISTRICT NAME & NO.	DATE OF ELECTION	TYPE OF ELECTION	VOTES CAST YES	VOTES CAST NO	ELECTION NUMBER	AMOUNT SUBMITTED TO VOTERS	1985-86 TAX BASE
DOUGLAS							
Oakland 1	NONE HELD					$	$ 1,607,871
Roseburg 4	March 26	Bond	2,423	4,008		7,448,979	832,712
	March 26	Serial levy - 10 yrs.	2,390	3,997		1,930,325/yr	
	May 21	Excess levy & rate incr.	2,061	2,777	1	11,076,355	
	August 13	Excess levy	2,533	3,041	2	10,398,888	
	Sept. 17	Excess levy	5,254	7,798	3	10,398,888	
	Oct. 7	Excess levy	4,699	4,213	4	9,860,442	
Glide 12	NONE HELD						3,326,103
Days Creek 15	NONE HELD						785,332
South Umpqua 19	May 21	Excess levy & rate incr.	469	715	1	3,069,778	0
	Sept. 17	Excess levy & rate incr.	1,261	2,171	2	2,582,580	
	Nov. 5	Excess levy	1,319	1,236	3	2,485,706	
Camas Valley 21J	May 21	Excess levy	141	59	1	457,585	0
North Douglas 22	NONE HELD						1,371,176
Yoncalla 32	NONE HELD						902,671
Elkton 34	May 21	Excess levy	141	251	1	783,533	0
	May 21	Serial levy - 10 yrs.	164	225		10,000/yr	
	August 13	Excess levy	188	225	2	723,133	
	August 13	Serial levy - 10 yrs.	198	208		10,000/yr	
	Sept. 17	Excess levy	295	342	3	723,133	
	Sept. 17	Serial levy - 10 yrs.	286	358		10,000/yr	
	Nov. 5	Excess levy	438	171	4	685,983	
Umpqua 45	June 25	Excess levy & rate incr.	33	45	1	275,501	0
	August 13	Excess levy	63	62	2	208,721	
Riddle 70	NONE HELD						1,580,854
Glendale 77	May 21	Excess levy & rate incr.	161	298	1	1,231,583	139,094
	May 21	Serial levy - 5 yrs.	186	281		15,000/yr	
	June 25	Excess levy & rate incr.	218	259	2	1,113,973	
	June 25	Serial levy - 5 yrs.	273	369		15,000/yr	
	Sept. 17	Excess levy	549	455	3	870,321	
Reedsport 105	May 21	Serial levy - 3 yrs.	457	898		231,712/yr	3,140,505
Winston-Dillard 116	June 25	Excess levy	765	696	1	3,575,850	107,760
	June 25	Excess levy	699	894		130,387	
Ash Valley 125	May 21	Excess levy	28	20	1	54,080	0
Sutherlin 130	NONE HELD						2,192,728
Umpqua CC	March 26	Excess levy & rate incr.	3,429	5,851	1	710,848	2,291,263
	May 21	Excess levy & rate incr.	4,030	5,435	2	426,757	
	August 13	Excess levy	3,911	5,335	3	250,000	
ILLIAM							
Arlington 3	March 26	Excess levy	98	59	1	622,107	0
Olex 11	NONE HELD						95,000
Condon 24J	NONE HELD						926,622

NTY TRICT NAME & NO.	DATE OF ELECTION	TYPE OF ELECTION	VOTES CAST YES	NO	ELECTION NUMBER	AMOUNT SUBMITTED TO VOTERS	1985-86 TAX BASE
IT							
ohn Day 3	March 26	Serial levy - 4 yrs.	334	384		$ 217,500/yr	$ 0
	May 21	Excess levy	531	443	1	201,218	
	Sept. 17	Serial levy - 4 yrs.	682	728		217,500/yr	
	Nov. 5	Serial levy - 4 yrs.	464	565		217,500/yr	
airie City 4	Sept. 17	Excess levy & rate incr.	151	281	1	97,115	0
	Nov. 5	Excess levy	138	195	2	97,115	
. Vernon 6	May 21	Excess levy	222	140	1	74,221	0
	May 21	Serial levy - 3 yrs.	219	145		41,165/yr	
nument 8	June 25	Excess levy	68	41	1	40,712.58	0
yville 16J	June 25	Excess levy	44	16	1	48,216	0
ng Creek 17	June 25	Excess levy	95	87	1	88,926	0
	August 13	Excess levy & rate incr.	97	86	2	88,926	
EY							
rns 1	June 25	Excess levy & rate incr.	192	366	1	482,464	0
	Sept. 17	Excess levy	468	970	2	272,940	
	Nov. 5	Excess levy	323	370	3	212,326	
ane 4	March 26	Excess levy & rate incr.	54	26	1	84,143	0
ne Creek 5	NONE HELD						0
amond 7	NONE HELD						0
ntex 10	NONE HELD						0
ewsey 13	NONE HELD						0
enchglen 16	NONE HELD						0
wen 18	March 26	Merger with Crane 4	5	12			0
uble 0 28	NONE HELD						0
drews 29	NONE HELD						0
nes 30	June 25	Excess levy	103	140	1	103,068	0
	August 13	Excess levy	153	113	2	91,812	
dhouse 32	NONE HELD						0
elds-Trout Creek 33	NONE HELD						0
ane UH1J	March 26	Excess levy & rate incr.	225	112	1	77,057	0
rns UH2	June 25	Excess levy & rate incr.	291	545	1	293,217	0
), E	March 26	Excess levy	636	561	1	1,227,295.81	840,319
), H	March 26	Excess levy	692	504	1	784,915.43	
RIVER							
d River 1	NONE HELD						6,876,728
ON							
enix-Talent 4	May 21	Excess levy	712	982	1	548,569	4,039,926
	Sept. 17	Increase net tax rate	2,091	2,595		by 0.52/$1000	
land 5	NONE HELD						7,116,301
tral Point 6	May 21	Excess levy & rate incr.	486	1,114	1	708,523	6,327,270
le Point 9	NONE HELD						6,062,259

COUNTY DISTRICT NAME & NO.	DATE OF ELECTION	TYPE OF ELECTION	VOTES CAST YES	VOTES CAST NO	ELECTION NUMBER	AMOUNT SUBMITTED TO VOTERS	1985-86 TAX BASE
Rogue River 35	NONE HELD					$	$ 2,264,523
Applegate 40	NONE HELD						434,721
Prospect 59	NONE HELD						418,433
Butte Falls 91	NONE HELD						688,975
Pinehurst 94	NONE HELD						167,417
Medford 549	May 21	Excess levy & rate incr.	3,069	3,877	1	3,440,045	17,747,397
	Sept. 17	Excess levy & rate incr.	7,879	9,493	2	2,344,794	
JEFFERSON							
Culver 4	May 21	Excess levy	161	203	1	170,884	812,000
	May 21	Serial levy - 2 yrs.	181	184		40,250/yr	
	June 25	Excess levy	166	201	2	170,884	
	June 25	Serial levy - 2 yrs.	184	189		40,250/yr	
	Sept. 17	Excess levy	283	353	3	92,331	
	Sept. 17	Serial levy - 2 yrs.	308	330		40,250/yr	
	Nov. 5	Excess levy	254	317	4	63,428	
	Nov. 5	Serial levy - 2 yrs.	249	324		40,250/yr	
Ashwood 8	NONE HELD						53,832
Black Butte 41	NONE HELD						93,280
Madras 509J	June 25	Excess levy	519	601	1	3,152,227	0
	Sept. 17	Excess levy	1,422	1,509	2	2,921,639	
	Nov. 5	Excess levy	1,895	1,055	3	2,823,502	
JOSEPHINE							
Grants Pass 7	March 26	Excess levy	1,668	2,191	1	1,452,109	8,200,474
	May 21	Excess levy	2,336	2,390	2	1,723,969	
	Sept. 17	Excess levy	3,922	4,492	3	1,723,969	
	Nov. 5	Excess levy	3,180	2,374	4	1,450,534	
Josephine County Unit	May 21	Excess levy	3,328	4,161	1	10,397,248	664,164
	Sept. 17	Excess levy	5,522	7,766	2	10,203,507	
	Oct. 15	Excess levy	5,974	5,418	3	10,203,507	
Rogue CC	March 26	Serial levy - 3 yrs.(op.)	2,864	5,653		400,000/yr	2,190,261
	March 26	Serial levy - 3 yrs.(cons.)	2,600	5,887		400,000/yr	
KLAMATH							
Klamath Falls 1	NONE HELD						2,984,241
Klamath County Unit	March 26	Serial levy - 3 yrs. (HS)	943	2,008		.25/1000	2,064,115
	March 26	Serial levy - 3 yrs. (E)	1,653	3,468		.60/1000	
	May 21	Excess levy & rate incr.	3,032	5,881	1	12,136,193	
	August 13	Excess levy	2,219	3,090	2	10,383,903	
	Sept. 17	Excess levy	4,258	8,007	3	10,383,559	
	Nov. 5	Excess levy	5,836	4,821	4	10,104,506	
Klamath UH2	March 26	Excess levy & rate incr.	1,165	2,525	1	388,000	3,579,752
	August 13	Excess levy & rate incr.	1,676	2,462	2	343,000	
AKE							
Union 5	NONE HELD						127,473
Lakeview 7	May 21	Excess levy	414	584	1	1,484,990	410,504
	August 13	Excess levy	590	634	2	1,484,990	
	Nov. 5	Excess levy	1,032	849	3	1,208,845	
Paisley 11	NONE HELD						618,000
North Lake 14	Nov. 5	Bond issue	262	271		2,254,850	472,538
Plush 18	NONE HELD						24,000
Adel 21	NONE HELD						60,000

TY RICT NAME & NO.	DATE OF ELECTION	TYPE OF ELECTION	VOTES CAST YES	NO	ELECTION NUMBER	AMOUNT SUBMITTED TO VOTERS	1985-86 TAX BASE
easant Hill 1	NONE HELD					$	$ 4,000,000
gene 4J	NONE HELD						47,032,073
ringfield 19	NONE HELD						20,738,690
rn Ridge 28J	NONE HELD						3,658,441
pleton 32	NONE HELD						1,039,010
eswell 40	NONE HELD						2,584,050
uth Lane 45J	June 25	Excess levy & rate incr.	2,024	1,922	1	4,915,037	1,305,693
thel 52	NONE HELD						8,219,551
ow-Applegate-Lorane 66	NONE HELD						1,768,888
Kenzie 68	NONE HELD						1,653,073
nction City 69	June 25	Excess levy & rate incr.	904	1,744	1	3,333,597	333,779
	Sept. 17	Excess levy	1,552	1,776	2	2,767,314	
	Nov. 5	Excess levy	1,695	1,088	3	2,734,344	
well 71	NONE HELD						1,394,862
kridge 76	NONE HELD						2,388,237
rcola 79J	NONE HELD						1,000,004
achly 90	NONE HELD						334,556
uslaw 97J	NONE HELD						3,664,508
ne CC	March 26	Serial levy - 3 yrs. *	15,222	19,962		510,000/yr	11,906,230
OLN							
ncoln County Unit	March 26	Excess levy & rate incr.	3,105	3,450	1	13,995,737	1,485,976
	March 26	Serial levy - 5 yrs.	2,594	3,807		2,068,147/yr	
	May 21	Serial levy - 3 yrs.	2,619	2,735		500,000/yr	
	Sept. 17	Excess levy	6,436	6,531	2	14,520,927	
	Sept. 17	Serial levy - 2 yrs.	5,303	7,883		750,000/yr	
	Oct. 15	Excess levy	6,469	3,660	3	14,354,695	
eater Albany 8J	May 21	Excess levy & rate incr.	4,038	8,627	1	14,802,861	1,898,060
	May 21	Serial levy - 5 yrs.	2,898	9,776		350,000/yr	
	Sept. 17	Excess levy & rate incr.	5,364	8,677	2	14,393,559	
	Nov. 5	Excess levy	6,790	7,615	3	13,968,559	
	Dec. 3	Excess Levy	6,895	6,251	4	13,968,559	
laville 13	NONE HELD						141,867
banon 16	NONE HELD						2,308,518
ri-Linn 29J	NONE HELD						349,348
adridge 30	NONE HELD						123,643
milton Creek 33	NONE HELD						340,406
rrisburg 42J	NONE HELD						669,112
rris 46	August 13	Excess levy	25	13	1	7,061	70,935
eet Home 55	NONE HELD						6,022,732

general operations.

COUNTY DISTRICT NAME & NO.	DATE OF ELECTION	TYPE OF ELECTION	VOTES CAST YES	VOTES CAST NO	ELECTION NUMBER	AMOUNT SUBMITTED TO VOTERS	1985-86 TAX BASE
Wyatt 63J	May 21	Excess levy	51	59	1	$ 8,263	$ 119,935
	August 13	Excess levy	45	50	2	4,063	
Lacomb 73	NONE HELD						437,834
Gore 81	NONE HELD						139,296
Crowfoot 90	NONE HELD						1,131,288
Scio 95	March 26	Excess levy	198	274	1	1,114,058	0
	May 21	Excess levy	438	580	2	1,114,058	
	Sept. 17	Excess levy	539	623	3	1,114,058	
	Nov. 4	Excess levy	670	405	4	1,084,058	
Tennesse 102	NONE HELD						155,689
Lourdes 124	NONE HELD						49,236
Mill City-Gates 129J	NONE HELD						1,349,913
Central Linn 552	March 26	Excess levy	300	303	1	2,162,829	270,145
	May 21	Excess levy	692	675	2	2,151,629	
Lebanon UH1	NONE HELD						2,807,382
Harrisburg UH5J	NONE HELD						789,048
Linn-Benton CC	March 26	Excess levy & rate incr.	2,477	7,927	1	1,725,193	4,633,362
	June 25	Serial Levy - 2 yrs. *	18,124	17,701	2	1,506,802/yr	
MALHEUR							
Brogan 1	NONE HELD						30,952
Jordan Valley 3	NONE HELD						130,000
Ontario 8	May 21	Excess levy & rate incr.	651	763	1	3,165,793	748,930
	June 25	Excess levy & rate incr.	1,032	868	2	3,165,793	
Juntura 12	March 26	Excess levy & rate incr.	59	21	1	48,419	0
Vale 15	June 25	Excess levy	447	479	1	512,863	221,946
	August 13	Excess levy	370	262	2	396,607	
Nyssa 26	NONE HELD						1,118,803
Annex 29	NONE HELD						222,620
Willowcreek 42	NONE HELD						112,245
McDermitt 51	NONE HELD						35,000
Adrian 61	March 26	Excess levy	168	89	1	614,807	0
Harper 66	NONE HELD						167,875
Arock 81	March 26	Excess levy	18	8	1	72,727	0
Jordan Valley UH1	March 26	Excess levy	67	48	1	153,664	0
Vale UH3	May 21	Excess levy & rate incr.	341	494	1	349,185	327,765
	August 13	Excess levy & rate incr.	360	339	2	299,185.06	
ARION							
Silverton 4	NONE HELD						1,337,916
Sublimity 7	NONE HELD						397,600
Evergreen 10	May 21	Excess levy & rate incr.	41	29	1	10,997	55,963

* For general operations.

NTY TRICT NAME & NO.	DATE OF ELECTION	TYPE OF ELECTION	VOTES CAST YES	VOTES CAST NO	ELECTION NUMBER	AMOUNT SUBMITTED TO VOTERS	1985-86 TAX BASE
umsville 11	NONE HELD					$	$ 505,843
ioneer 13	NONE HELD						66,350
efferson 14J	NONE HELD						1,829,890
orth Marion 15	May 21	Excess levy	994	1,096	1	2,406,464	0
	Sept. 17	Excess levy	1,243	1,212	2	2,303,396	
arion 20	NONE HELD						113,102
alem-Keizer 24J	March 26	Serial levy - 2 yrs.	8,918	8,315		2,026,957/yr	4,146,515
	June 25	Excess levy	6,557	7,790	1	40,174,010	
	August 13	Excess levy	8,425	10,869	2	40,052,890	
	Sept. 17	Excess levy	23,801	25,451	3	39,884,890	
	Oct. 10	Excess levy	17,113	11,879	4	39,646,890	
rooks 31	NONE HELD						297,888
ictor Point 42	NONE HELD						195,000
t. Paul 45	NONE HELD						653,434
ratum 50	NONE HELD						124,000
orth Howell 51	NONE HELD						72,080
ldriedge 60	NONE HELD						167,095
est Stayton 61	NONE HELD						86,046
ethany 63	June 25	Excess levy & rate incr.	29	45	1	24,940	144,933
	Sept. 17	Excess levy & rate incr.	91	88	2	14,566	
cotts Mills 73J	NONE HELD						185,500
ervais 76	May 21	Bond Issue	137	218		1,465,000	350,000
tayton 77J	June 25	Excess levy & rate incr.	855	965	1	216,593	1,247,270
	Sept. 17	Excess levy & rate incr.	977	1,415	2	73,224	
urner 79	NONE HELD						324,867
arkersville 82	March 26	Excess levy	33	10	1	37,777	0
t. Angel 91	March 26	Excess levy	288	202	1	753,944	0
	March 26	Excess levy (cons.)	251	244		16,500	
ilver Crest 93	March 26	Excess levy	83	39	1	89,492	0
oodburn 103	June 25	Excess levy & rate incr.	835	754	1	2,592,571	1,755,417
	June 25	Serial levy - 3 yrs.	956	629		100,000/yr	
etroit 123J	NONE HELD						568,114
orth Santiam 126	May 21	Excess levy	52	68	1	63,350	
	August 13	Excess levy	25	9	2	58,950	
uena Crest 134	NONE HELD						100,000
onitor 142J	NONE HELD						182,192
loverdale 144	NONE HELD						141,584
entral Howell 540	NONE HELD						135,000
ervais UH1	May 21	Excess levy & rate incr.	522	662	1	795,366	0
	May 21	Serial levy - 3 yrs.	581	602		10,000/yr	
	Sept. 17	Excess levy & rate incr.	658	753	2	738,366	
	Sept. 17	Serial levy - 3 yrs.	628	721		10,000/yr	
	Oct. 10	Excess levy	595	228	3	721,666	

COUNTY DISTRICT NAME & NO.	DATE OF ELECTION	TYPE OF ELECTION	VOTES CAST YES	VOTES CAST NO	ELECTION NUMBER	AMOUNT SUBMITTED TO VOTERS	1985-86 TAX BASE
Stayton UH4J	Nov. 5	Bond issue	1,470	1,930		$ 3,900,000	$ 206,530
Cascade UH5	May 21	Excess levy & rate incr.	967	1,533	1	914,233	504,794
	June 25	Excess levy & rate incr.	358	406	2	914,233	
	Sept. 17	Excess levy	1,519	1,712	3	838,073	
	Nov. 5	Excess levy	1,923	1,478	4	823,513	
Silverton UH7J	NONE HELD						1,217,086
ESD	March 26	Excess levy & rate incr.	7,235	15,329	1	640,362	3,127,636
Chemeketa CC	March 26	Serial levy - 3 yrs. *	15,332	14,431	1	1.61/1,000	0
MORROW							
Morrow 1	March 26	Excess levy & rate incr.	956	864	1	5,898,177	787,556
MULTNOMAH							
Portland 1J	NONE HELD						179,542,184
Parkrose 3	NONE HELD						10,342,630
Gresham 4	May 21	Excess levy & rate incr.	1,281	1,955	1	6,656,327	1,479,092
	August 13	Excess levy	3,541	5,669	2	6,415,819	
	Nov. 5	Excess levy	4,884	5,818	3	6,199,943	
	Dec. 3	Excess Levy	4,550	3,158	4	6,199,943	
Orient 6J	NONE HELD						1,048,340
Reynolds 7	May 21	Excess levy & rate incr.	1,146	1,654	1	2,791,849	11,966,202
	June 25	Excess levy & rate incr.	1,590	1,488	2	2,188,662	
Sauvie Island 19	March 26	Excess levy	94	57	1	501,347	0
Centennial 28J	May 21	Excess levy & rate incr.	827	1,454	1	1,290,025	8,174,682
	May 21	Bond issue	998	1,275		2,360,000	
	June 25	Excess levy & rate incr.	1,357	1,142	2	940,000	
	June 25	Bond issue	1,463	1,023		1,470,000	
Corbett 39	NONE HELD						1,739,693
David Douglas 40	May 21	Excess levy & rate incr.	1,352	2,239	1	4,351,958	10,589,594
	August 13	Excess levy & rate incr.	1,632	2,155	2	3,976,076	
	Nov. 5	Excess levy	5,600	6,160	3	3,760,033	
Bonneville 46	May 21	Excess levy & rate incr.	37	29	1	33,086	77,416
Riverdale 51J	NONE HELD						1,448,900
Gresham UH2J	May 21	Excess levy	1,355	2,103	1	5,004,977	
	August 13	Excess levy	3,824	6,240	2	5,004,977	2,174,386
	Nov. 5	Excess levy	5,812	6,892	3	4,784,313	
	Dec. 17	Excess Levy	4,739	3,012	4	4,784,313	
Portland CC	May 21	Serial levy - 3 yrs. *	31,905	36,975	1	3,500,000/yr	14,897,227
	August 13	Serial levy - 3 yrs. *	21,982	22,183	2	3,500,000/yr	
OLK							
Dallas 2	May 21	Excess levy & rate incr.	709	782	1	3,644,383	539,312
	Sept. 17	Excess levy	2,047	2,612	2	3,502,276	
	Oct. 10	Excess levy	1,791	1,477	3	3,502,276	
Central 13J	NONE HELD						4,339,051
Perrydale 21	March 26	Excess levy & rate incr.	79	91	1	506,317	0
	May 21	Excess levy	85	67	2	493,185	
Falls City 57	NONE HELD						430,090

* For general operations.

OUNTY ISTRICT NAME & NO.	DATE OF ELECTION	TYPE OF ELECTION	VOTES CAST YES	VOTES CAST NO	ELECTION NUMBER	AMOUNT SUBMITTED TO VOTERS	1985-86 TAX BASE
ERMAN							
Rufus 3	NONE HELD					$	$ 220,424
Wasco 7	March 26	Excess levy	150	106	1	60,617	255,649
South Sherman 17J	May 21	Excess levy & rate incr.	135	93	1	42,928	374,703
Sherman UH1J	March 26	Excess levy	312	414	1	289,437	467,858
	June 25	Excess levy	245	224	2	268,587	
ILLAMOOK							
Beaver 8	May 21	Excess Levy: (Accel. Student)	85	256	1	13,409.49	265,000
	May 21	(Counseling & Guidance)	88	253		18,736.79	
	May 21	(Kg. Bus)	123	216		6,827.19	
	May 21	(Music)	113	226		16,937.19	
	May 21	(Resource Room)	95	247		18,389.19	
	May 21	(Teacher's Aide)	83	260		10,700.19	
Tillamook 9	March 26	Excess levy	1,239	1,423	1	3,466,010	914,593
	Sept. 17	Excess levy	2,181	1,825	2	2,726,631	
Hebo 13J	NONE HELD						250,000
Cloverdale 22	NONE HELD						312,560
Neah-Kah-Nie 56	NONE HELD						2,360,793
Nestucca UH3J	NONE HELD						550,564
ATILLA							
Helix 1	NONE HELD						774,674
Pilot Rock 2	May 21	Excess levy	170	137	1	949,960	0
Echo 5	NONE HELD						724,277
Umatilla 6	June 25	Excess levy	338	431	1	1,392,586	0
	August 13	Excess levy	236	202	2	1,343,453	
Hermiston 8	June 25	Excess levy	1,755	1,633	1	4,534,129	359,658
Ferndale 10	NONE HELD						702,290
Umapine 13	March 26	Excess levy	30	11	1	175,219	0
Pendleton 16	May 21	Excess levy & rate incr.	1,420	1,813	1	1,140,078	5,647,945
	August 13	Excess levy & rate incr.	1,721	1,750	2	654,292	
Athena-Weston 29J	March 26	Excess levy	205	189	1	875,957	560,670
Milton Freewater 31	NONE HELD						1,126,536
Stanfield 61	NONE HELD						758,430
Ukiah 80	May 21	Excess levy	61	28	1	118,652	0
McLoughlin UH3	Sept. 17	Excess levy	823	1,676	1	914,618	529,611
	Oct. 15	Excess levy	1,083	1,073	2	814,387	
ION							
La Grande 1	May 21	Excess levy	1,039	1,290	1	3,397,960	1,799,331
	Sept. 17	Excess levy	2,193	2,960	2	3,228,408	
	Nov. 5	Excess levy	1,822	1,759	3	3,173,464	
Union 5	May 21	Excess levy	159	258	1	123,057	768,989
	Sept. 17	Excess levy	310	509	2	74,819	
	Nov. 5	Excess levy	273	343	3	74,819	

COUNTY DISTRICT NAME & NO.	DATE OF ELECTION	TYPE OF ELECTION	VOTES CAST		ELECTION NUMBER	AMOUNT SUBMITTED TO VOTERS	1985-86 TAX BASE
			YES	NO			
North Powder 8J	March 26	Excess levy	80	99	1	$ 22,211	$ 409,809
Imbler 11	March 26	Excess levy	118	162		16,350	286,771
	March 26	Excess levy	110	177	1	261,130	
	June 25	Excess levy	164	151	2	217,600	
Cove 15	May 21	Excess levy	137	201	1	51,731	417,850
	Sept. 17	Excess levy	201	312	2	35,784	
	Nov. 5	Excess levy	134	262	3	35,784	
Elgin 23	NONE HELD						1,122,313
WALLOWA							
Joseph 6	March 26	Excess levy	233	182	1	411,906	0
Wallowa 12	March 26	Excess levy	229	138	1	170,000	0
Enterprise 21	March 26	Excess levy	300	175	1	566,456	0
Troy 54	March 26	Excess levy	23	9	1	10,487	0
ESD	March 26	Excess levy	748	532	1	2,018,613	794,965
WASCO							
Chenowith 9	NONE HELD						2,783,617
The Dalles 12	March 26	Serial levy - 3 yrs.	1,641	1,721		329,000/yr	1,053,202
	May 21	Serial levy - 2 yrs.	2,066	2,832		329,000/yr	
	June 25	Excess levy & rate incr.	1,726	1,510	1	4,264,018	
Petersburg 14	NONE HELD						473,428
Dufur 29	June 25	Excess levy	199	117	1	572,465	0
Tygh Valley	NONE HELD						171,900
Wamic 42	NONE HELD						187,721
Rajneeshpuram 50	NONE HELD						500,000
Maupin 84	NONE HELD						393,520
Wasco County UH1	NONE HELD						737,735
WASHINGTON							
West Union 1	NONE HELD						1,300,000
Hillsboro 7	March 26	Excess levy	2,371	2,221	1	4,207,439	332,669
Banks 13	May 21	Excess levy	499	360	1	1,580,990	0
Forest Grove 15	NONE HELD						6,336,723
Tigard 23J	NONE HELD						17,850,612
Reedville 29	June 25	Bond issue	427	636		4,495,000	3,879,669
Groner 39	NONE HELD						480,561
Beaverton 48J	June 25	Excess levy	6,339	5,711	1	6,201,038	56,705,120
Farmington View 58J	March 26	Excess levy	214	265	1	414,679	3,443
	May 21	Excess levy	330	263	2	394,679	
North Plains 70	NONE HELD						373,317
Sherwood 88J	March 26	Serial levy - 3 yrs.	654	499		94,322/yr	4,035,804

OUNTY ISTRICT NAME & NO.	DATE OF ELECTION	TYPE OF ELECTION	VOTES CAST YES	NO	ELECTION NUMBER	AMOUNT SUBMITTED TO VOTERS	1985-86 TAX BASE
Gaston 511J	March 26	Merger with Forest Grove 15	182	220		$	$ 741,000
	Nov. 5	Bond issue	210	271		1,300,000	
Hillsboro UH3J	March 26	Excess levy	3,425	4,221	1	12,059,494	911,183
	May 21	Excess levy	4,446	4,947	2	12,009,658	
	August 13	Excess levy	3,272	2,928	3	11,844,057	
EELER							
Spray 1	August 13	Serial levy - 5 yrs.	85	112		16,000/yr	0
	Nov. 5	Serial levy - 5 yrs.	48	77		16,000/yr	
Fossil 21J	NONE HELD						0
Mitchell 55	NONE HELD						0
MHILL							
Amity 4J	May 21	Excess levy & rate incr.	115	281	1	156,628	1,101,128
	August 13	Serial levy - 2 yrs. *	281	597	2	108,581/yr	
Dayton 8	May 21	Excess levy	230	258	1	611,726.06	789,859
	August 13	Excess levy	438	546	2	611,726.06	
	Nov. 5	Excess levy	553	566	3	611,726.06	
	Dec. 17	Excess Levy	561	328	4	587,726	
Carlton 11	NONE HELD						514,100
Yamhill 16	NONE HELD						572,448
Newberg 29J	March 26	Excess levy & rate incr.	1,238	1,817	1	2,266,171	7,219,331
	May 21	Serial levy - 2 yrs.*	1,536	1,872	2	2,256,622/yr	
	Sept. 17	Serial levy - 2 yrs.*	2,890	3,415	3	1,660,346/yr	
Willamina 30J	May 21	Excess levy	311	267	1	1,930,235	0
McMinnville 40	March 26	Excess levy & rate incr.	888	1,153	1	5,975,432	673,838
	May 21	Excess levy & rate incr.	1,331	1,571	2	5,975,432	
	June 25	Excess levy	2,165	2,876	3	5,778,062	
	Sept. 17	Excess levy	3,225	3,107	4	5,382,791	
Sheridan 48J	NONE HELD						1,014,336
Yamhill-Carlton UH1	March 26	Excess levy	226	319	1	324,238	399,900
	May 21	Excess levy	248	331	2	324,238	
	June 25	Excess levy	512	818	3	316,546	
	Sept. 17	Excess levy	903	807	4	316,546	

For general operations.

04D

56590-1.18-4

OREGON DEPARTMENT OF EDUCATION
School Finance & Data Information Services
700 Pringle Parkway SE
SALEM, OREGON 97310

STATE TOTAL
SCHOOL DISTRICT BUDGET SUMMARY
1985-86

Code	RESOURCES	REVENUE SUMMARY ALL FUNDS	<100> GENERAL FUND	<200>SPECIAL REVENUE FUNDS FEDERAL FUNDS	OTHER SPECIAL FUNDS	<300> DEBT SERVICE FUNDS	<400> CAPITAL PROJECTS FUNDS	<500> ENTERPRISE FUNDS	<600> INTERNAL S. FUNDS	<700> TRUST&AGENCY FUNDS
	REVENUE FROM LOCAL SOURCES									
1112	Taxes-Prior Years' Levies	87,097,156	81,465,116		21,777	5,496,262	110,001	4,000		
1200	Local Governmental Units	2,375,691	2,198,641		159,950	100				17,000
1310	Regular Day School Tuition	6,706,314	6,688,506		17,308					500
1320	Adult/Continuing Education Tuition	552,351	201,640		246,130			104,581		
1330	Summer School Tuition	340,568	303,268	16,000	21,300					
1410	Regular Day School Transportation	733,750	397,508		96,300				237,500	2,442
1420	Summer School Transportation	13,092					13,092			
1500	Earnings on Investments	42,896,576	28,832,212	66,827	1,851,732	4,489,215	5,516,627	237,103	1,628,207	274,653
1600	Food Service Sales	30,773,884	3,794,138		4,229,815			22,194,681		555,250
1700	Cocurricular Activities Income	13,391,827	3,081,143		208,520		1,500	93,676	11,900	9,995,088
1800	Community Services Income	914,532	236,067	4,000	276,125			373,140		25,200
1910	Rentals (except Textbooks)	2,782,294	1,762,442		215,000		600,954	183,098		20,800
1920	Private Contributions	1,065,646	44,457	29,500	215,724		239,300	9,690		526,975
1940	Services Provided Other LEAs	830,599	364,439		427,160	18,000		6,000	15,000	
1950	Textbooks Sales/Rentals	322,285	251,200		27,000			5,800	29,900	8,385
1990	Other Rev.from Local So. & Refunds	18,178,976	6,763,175	3,600	479,565	20,000	197,950	247,190	9,142,135	1,328,361
1000	Total Local Revenue >>>>	208,975,541	136,383,952	119,927	8,493,406	10,023,577	6,679,424	23,458,959	11,064,642	12,751,654
	REVENUE FROM INTERMEDIATE SOURCES									
2101	County School Fund (except FFF)	5,407,091	5,407,091							
2102	ESD Equalization-Current & Prior Yrs.	6,574,685	6,417,142	29,400	128,143					
2210	ESD Special Programs	13,997,870	11,435,469	773,649	1,114,252		674,500			
2800	State-managed County Timber	2,514,393	2,164,393				350,000			
2990	Other Rev.from Intermediate Sources	5,244,807	4,968,347	98,519	177,941					
2000	Total Intermediate Revenue >>>>	33,738,846	30,392,442	901,568	1,420,336	0	1,024,500	0	0	0
	REVENUE FROM STATE SOURCES									
3101	Basic School Support Fund	456,862,018	456,113,518		748,500					
3102	BSSF-School Lunch Match	2,097,924	588,093		370,750			1,139,081		
3103	Common School Fund	12,991,033	12,991,033							
3104	State Timber Revenue	5,260,992	2,755,407	4,085		1,500	2,500,000			
3201-3	Special Education Programs	12,379,815	9,775,314	1,553,663	1,040,138			10,700		
3204	Driver Education	900,520	848,320	20,000	32,200					
3205	Special Schools	1,745,501	91,438	585,400	1,063,663			5,000		
3206	Vocational Education	230,659	72,900	157,759						
3990	Other Revenue from State Sources	11,034,838	271,099	147,383	10,505,016			109,340	2,000	
3000	Total State Revenue >>>>	503,503,300	483,507,122	2,468,290	13,760,267	1,500	2,500,000	1,264,121	2,000	0
	REVENUE FROM FEDERAL SOURCES									
4101	Federal Wildlife Refuge Funds	1,162,923	216,763	946,160						
4301	Special Projects (PL93-380)	93,252		93,252						
4302	National Reading Improvement	138,000						138,000		
4348	Reimbursement of Energy Expenditures	528,436	117,512	187,132	75,000		148,792			
4501	ECIA Chapter 1	36,150,814	686,374	35,413,646	50,794					
4502	ECIA Chapter 2 & Block Grant	4,618,754	49,009	4,447,745	48,000			74,000		
4505	School Nutrition	16,761,478	2,033,009	24,207	1,484,000			13,220,262		
4506	Vocational Education	2,307,463	93,470	2,207,993				6,000		
4507	CETA/JTPA	380,459	16,533	363,926						
4508	PL 94-142 Handicapped	9,093,379	209,488	8,843,161	40,730					
4801	Federal Forest Fees	19,358,553	19,358,553							
4802	PL 874 Impact Aid for Operation	1,102,271	1,094,771				7,500			
4803	Coos Bay Wagon Road	441,192	441,192							
4990	Other Revenue from Federal Sources	5,443,475	362,700	4,653,191	177,650			249,934		
4000	Total Federal Revenue >>>>	97,580,449	24,679,374	57,180,413	1,876,174	0	156,292	13,688,196	0	0
	REVENUE FROM OTHER SOURCES									
5100	Sale of Bonds/Short-Term Loans	43,495,618	2,748,850		18,600,000	20,314,718	1,832,050			
5200	Interfund Transfers	84,642,780	4,174,832	958,110	3,720,054	41,637,910	20,511,622	2,836,393	7,591,007	3,212,852
5300	Sale/Compensation for Loss of Assets	2,326,826	382,565		98,750		904,502	701,493	136,000	103,516
5000	Total Other Sources >>>>	130,465,224	7,306,247	958,110	22,418,804	61,952,628	23,248,174	3,537,886	7,727,007	3,316,368
50000	BEGINNING CASH BALANCE	317,677,149	182,132,126	1,404,679	5,337,872	29,691,666	71,384,003	3,816,044	19,520,088	4,390,671
60000	TOTAL BUDGET RESOURCES >>>>>	1,291,940,509	864,401,263	63,032,987	53,306,859	101,669,371	104,992,393	45,765,206	38,313,737	20,458,693
	LEVY COMPUTATION									
200000	Total Budget Requirements	2,271,106,389	1,789,642,432	63,032,987	55,243,283	152,402,455	106,173,188	45,839,614	38,313,737	20,458,693
60000	Deduct: Total Budget Resources	1,291,940,509	864,401,263	63,032,987	53,306,859	101,669,371	104,992,393	45,765,206	38,313,737	20,458,693
140000	Rev. Necessary to Balance Budget	979,165,880	925,241,169	0	1,936,424	50,733,084	1,180,795	74,408	0	0
7000	Add: Estimate of Uncollected	117,915,986	111,269,143	0	259,421	6,269,266	108,960	9,196	0	0
147000	Total Taxes to be Levied	1,097,081,866	1,036,510,312	0	2,195,845	57,002,350	1,289,755	83,604	0	0
44500	Levy within 6% limitation	722,802,943	722,727,753	0	56,476	0	18,714	0	0	0
55000	Levy outside 6% limitation	317,276,573	313,782,559	0	2,139,369	0	1,271,041	83,604	0	0
47500	Levy not subject to 6% limit.	57,002,350	0	0	0	57,002,350	0	0	0	0
147000	Total Taxes to be Levied	1,097,081,866	1,036,510,312	0	2,195,845	57,002,350	1,289,755	83,604	0	0

EXPENDITURE SUMMARY 1985-86 BUDGET

ALL FUNDS <<<STATE TOTALS>>>	TOTAL ALL FUNDS	TOTAL GENERAL FUND	TOTAL FEDERAL PROJECTS FUND	TOTAL OTHER SPECIAL FUNDS	TOTAL DEBT SERVICE FUND	TOTAL CAPITAL PROJECTS FUND	TOTAL ENTERPRISE FUND	TOTAL INTERNAL SERVICE FUNDS	TOTAL TRUST & AGENCY
1000 INSTRUCTION									
1100 Regular Programs									
1111 Elementary	399,353,613	389,209,720	5,955,231	2,749,203		106,900	6,375	1,322,184	4,000
1112 Cocurricular-Elementary	3,024,393	1,994,942							1,029,451
1121 Middle/JHS	147,688,468	147,138,334	457,434			16,700		22,000	54,000
1122 Cocurricular-JHS	7,243,438	5,709,547							1,533,891
1131 High School	288,086,974	283,845,296	2,434,522	469,414		6,400	812,754	155,364	363,224
1132 Cocurricular-High	38,939,233	28,394,952		134,957			77,816		10,331,508
1140 Prekindergarten	3,130,380	3,130,380							
1200 Special Programs									
1210 Gifted & Talented	4,813,207	4,507,904	197,105	108,198					
1220 Mentally Retarded	19,240,007	17,352,522	1,421,462	466,023					
1230 Physically Handicapped	8,434,911	4,661,712	3,582,842	190,357					
1240 Emotionally Disturbed	8,115,260	6,672,521	1,141,845	300,894					
1250 Culturally Different	8,799,853	6,344,561	2,399,792	53,500				2,000	
1260 Learning Disabilities	51,634,685	32,182,714	18,838,106	594,259				18,956	650
1290 Other Special Programs	44,657,498	18,201,350	18,394,249	8,034,099				500	27,300
1300 Adult/Continuing Education	699,017	400,058	800	249,559			12,600		36,000
1400 Summer School	1,178,369	1,085,900	35,213	57,256					
1000 INSTRUCTION TOTAL	1,035,039,306	950,832,413	54,858,601	13,407,719	0	130,000	909,545	1,521,004	13,380,024
2000 SUPPORTING SERVICES									
2100 Students									
2110 Attendance & Social Work	6,403,280	5,591,853	685,448	37,945			2,034		86,000
2120 Guidance Services	38,580,507	38,120,821	390,160	50,300				416	18,810
2130 Health Services	4,178,677	4,121,144	55,933	100					1,500
2140 Psychological Services	4,209,966	3,879,629	295,948	34,389					
2150 Speech Pathology & Audiology	4,760,982	4,476,470	284,512						
2200 Instructional Staff	90,500,640	86,406,105	3,997,731	54,170		7,500		26,084	9,050
2300 General Administration	45,436,690	35,931,277	142,517	96,900	20,000		30	7,125,616	2,120,350
2400 School Administration	124,972,648	124,362,239	75,132	421,682				63,123	50,472
2500 Business									
2510 Direction	6,981,431	6,575,816				15,000		390,615	
2520 Fiscal Services	37,089,985	21,911,129	39,704	306,533	15,000	2,000	6,750	14,582,368	226,501
2530 Fac. Acquisition & Construction	93,908,543	9,558,703	131,902	1,328,002	33,000	82,513,253	201,608	26,000	116,075
2540 Operation & Maintenance	232,564,623	225,645,313	114,761	941,017		3,603,911	395,319	1,791,290	73,012
2550 Student Transportation	79,186,616	73,514,045	85,600	4,950,451		98,705		513,814	24,001
2560 Food Services	64,106,950	11,672,988	15,866	11,070,773			41,281,473	33,850	32,000
2570 Internal Services	16,037,792	11,877,925		93,500		32,000	20,582	3,988,785	25,000
2600 Central	19,375,415	17,964,963	216,971	55,670		100,000	6,203	499,608	532,000
2000 SUPPORTING SERVICES TOTAL	868,294,745	681,610,420	6,532,185	19,441,432	68,000	86,372,369	41,913,999	29,041,569	3,314,771
3000 COMMUNITY SERVICES	4,435,075	3,035,391	41,525	295,385			881,009	4,500	177,265
4100 Payments to LEAs	11,604,286	11,392,260	85,428	67,150			2,000	33,656	23,792
4300 Transfers of Funds	84,642,780	79,438,994	905,670	706,492	236,976	2,233,399	809,082	249,547	60,600
4800 Operating Contingency	44,958,685	35,598,190	353,033	560,709		6,654,494	484,950	838,090	469,219
5000 DEBT SERVICE	150,746,607	5,848,933		19,882,485	124,933,987	61,202	20,000		
80000 Unappropriated Balance	71,384,905	21,885,831	256,545	881,911	27,163,472	10,719,724	819,029	6,625,371	3,033,022
200000 TOTAL BUDGET REQUIREMENTS	2,271,106,389	1,789,642,432	63,032,987	55,243,283	152,402,455	106,173,188	45,839,614	38,313,737	20,458,693

EXPENDITURE SUMMARY 1985-86 BUDGET

GENERAL FUND <<<STATE TOTALS>>>	TOTAL	100 SALARIES	200 BENEFITS	300 SERVICES	400 MATERIALS	500 CAPITAL	600 OTHER	700 TRANSFERS
1000 INSTRUCTION								
1100 Regular Programs								
1111 Elementary	389,209,720	273,591,844	96,408,863	2,017,749	14,748,977	2,405,311	36,976	------
1112 Cocurricular-Elementary	1,994,942	1,256,368	322,615	179,531	192,954	37,928	5,546	------
1121 Middle/JHS	147,138,334	103,240,287	36,116,985	871,754	5,541,833	1,341,964	25,511	------
1122 Cocurricular-JHS	5,709,547	3,481,872	1,006,400	482,628	584,907	112,622	41,118	------
1131 High School	283,845,296	193,224,518	67,003,057	4,603,243	14,067,573	4,776,716	170,189	------
1132 Cocurricular-High	28,374,952	14,104,383	3,779,625	3,648,704	5,756,985	588,924	496,331	------
1140 Prekindergarten	3,130,380	2,153,714	836,336	7,214	132,591	525	0	------
1200 Special Programs								
1210 Gifted & Talented	4,507,904	3,010,910	1,028,778	241,586	197,445	16,627	12,558	------
1220 Mentally Retarded	17,352,522	11,876,358	4,461,185	650,202	313,930	48,297	2,550	------
1230 Physically Handicapped	4,661,712	2,864,978	1,055,960	658,322	64,209	17,687	556	------
1240 Emotionally Disturbed	6,672,521	4,482,798	1,683,051	350,242	146,495	9,935		------
1250 Culturally Different	6,344,561	4,410,011	1,653,508	195,282	77,667	8,093		------
1260 Learning Disabilities	32,182,714	22,236,442	8,371,482	836,367	643,726	91,951	2,746	------
1290 Other Special Programs	18,201,350	11,454,174	4,014,277	2,346,295	327,895	47,493	11,216	------
1300 Adult/Continuing Education	400,058	288,488	77,451	23,465	10,654	0	0	------
1400 Summer School	1,085,900	773,157	194,128	34,190	83,443	440	540	------
1000 INSTRUCTION TOTAL	930,832,413	652,450,302	228,013,698	17,166,774	42,891,284	9,504,518	805,837	0
2000 SUPPORTING SERVICES								0
2100 Students								
2110 Attendance & Social Work	5,591,853	3,611,204	1,386,997	474,573	91,308	22,745	5,026	------
2120 Guidance Services	38,120,821	27,258,617	9,477,374	709,979	553,570	101,884	19,397	------
2130 Health Services	4,121,144	2,291,605	882,590	666,706	214,577	20,806	44,860	------
2140 Psychological Services	3,879,629	2,460,582	857,820	427,829	116,453	16,020	1,225	------
2150 Speech Pathology & Audiology	4,476,470	3,144,182	1,117,728	148,335	55,642	10,118	465	------
2200 Instructional Staff	86,406,105	46,336,970	17,799,773	5,758,381	13,338,054	2,459,399	713,528	------
2300 General Administration	35,931,277	16,279,471	6,391,957	9,340,429	935,894	311,137	2,672,389	------
2400 School Administration	124,362,239	84,797,539	30,393,128	4,926,985	2,434,985	1,401,304	408,298	------
2500 Business								
2510 Direction	6,575,816	2,544,804	1,006,416	780,678	84,841	58,209	2,100,768	------
2520 Fiscal Services	21,911,129	11,542,965	5,331,791	3,313,899	484,765	305,090	932,619	------
2530 Fac. Acquisition & Construction	9,538,703	72,222	31,597	1,802,824	242,664	7,349,860	39,536	------
2540 Operation & Maintenance	225,645,313	83,053,366	32,538,485	80,328,835	23,763,624	5,156,642	804,361	------
2550 Student Transportation	73,514,045	21,699,628	9,603,318	27,465,095	9,414,419	4,230,376	1,101,209	------
2560 Food Services	11,672,988	5,038,193	2,590,413	114,134	3,753,024	168,684	8,540	------
2570 Internal Services	11,877,925	5,558,490	2,168,243	2,617,771	1,227,472	287,558	18,391	------
2600 Central	17,964,963	8,680,992	3,593,358	3,720,297	676,578	1,267,381	26,357	------
2000 SUPPORTING SERVICES TOTAL	681,610,420	324,390,830	125,170,988	142,596,470	57,387,870	23,167,293	8,896,969	0
3000 COMMUNITY SERVICES	3,035,391	1,795,767	590,229	428,356	128,044	83,877	9,118	------
4100 Payments to LEAs	11,392,260	------	------	11,392,260	------	------	------	------
4300 Transfers of Funds	79,438,994	------	------	------	------	------	------	79,438,994
4800 Operating Contingency	35,598,190	------	------	------	------	------	------	35,598,190
5000 DEBT SERVICE	5,848,933	------	------	------	------	------	5,848,933	------
80000 Unappropriated Balance	21,885,831	------	------	------	------	------	------	21,885,831
200000 TOTAL BUDGET REQUIREMENTS	1,789,642,432	978,636,899	353,774,915	171,583,860	100,407,198	32,755,688	15,560,857	136,923,015

EXPENDITURE SUMMARY 1985-86 BUDGET

FEDERAL PROJECTS FUND <<<STATE TOTALS>>>	TOTAL	100 SALARIES	200 BENEFITS	300 SERVICES	400 MATERIALS	500 CAPITAL	600 OTHER	700 TRANSFERS
1000 INSTRUCTION								
1100 Regular Programs								
1111 Elementary	5,955,231	3,263,521	1,156,548	223,199	229,296	208,568	874,099	------
1112 Cocurricular-Elementary	0							------
1121 Middle/JHS	457,434	281,885	102,852	12,472	28,506	21,509	10,210	------
1122 Cocurricular-JHS	0							------
1131 High School	2,434,522	907,649	325,427	56,339	206,931	934,276	3,900	------
1132 Cocurricular-High	0							------
1140 Prekindergarten	0							------
1200 Special Programs								
1210 Gifted & Talented	197,105	132,251	30,225	11,494	17,570	5,565		------
1220 Mentally Retarded	1,421,462	987,251	329,773	75,392	24,690	4,262	94	------
1230 Physically Handicapped	3,582,842	2,315,822	850,714	271,997	71,412	25,238	47,659	------
1240 Emotionally Disturbed	1,141,845	759,348	219,181	127,712	14,608	14,596	6,400	------
1250 Culturally Different	2,399,792	1,624,045	640,576	72,246	49,769	6,140	7,016	------
1260 Learning Disabilities	18,838,106	12,433,476	4,602,598	688,954	569,021	529,884	14,173	------
1290 Other Special Programs	18,394,249	11,807,074	3,812,768	1,515,650	665,616	584,181	8,960	------
1300 Adult/Continuing Education	800			400	400			------
1400 Summer School	35,213	5,378	9,544	15,291	5,000			------
1000 INSTRUCTION TOTAL	54,858,601	34,517,700	12,080,206	3,071,146	1,882,819	2,334,219	972,511	0
2000 SUPPORTING SERVICES								0
2100 Students								
2110 Attendance & Social Work	685,448	363,685	149,708	116,215	40,298	9,351	6,191	------
2120 Guidance Services	390,160	227,317	78,534	62,052	10,109	12,148		------
2130 Health Services	55,933	13,098	5,106	35,509	888	1,332		------
2140 Psychological Services	295,948	121,081	44,524	115,303	12,540	2,500		------
2150 Speech Pathology & Audiology	284,512	199,819	63,830	15,010	845	5,000		------
2200 Instructional Staff	3,997,731	1,472,411	517,919	573,437	572,917	815,407	45,640	------
2300 General Administration	142,517	54,817	20,631	31,857	3,689	5,000	26,523	------
2400 School Administration	75,132	24,471	7,771	15,250	4,140	21,000	2,500	------
2500 Business								
2510 Direction	0							------
2520 Fiscal Services	39,704						39,704	------
2530 Fac. Acquisition & Construction	131,902			49,102		82,800		------
2540 Operation & Maintenance	114,761			15,513	7,616	91,632		------
2550 Student Transportation	85,600	12,842	4,348	42,630	24,280	500	1,000	------
2560 Food Services	15,866	1,000	256	4,860	9,750			------
2570 Internal Services	0							------
2600 Central	216,971	113,483	42,284	22,170	7,250	31,784		------
2000 SUPPORTING SERVICES TOTAL	6,532,188	2,604,024	934,919	1,078,908	694,322	1,078,454	121,558	0
3000 COMMUNITY SERVICES	41,525	12,800	3,900	17,175	7,175	250	225	------
4100 Payments to LEAs	85,428	------	------	85,428	------	------	------	------
4300 Transfers of Funds	905,670	------	------	------	------	------	------	905,670
4800 Operating Contingency	353,033	------	------	------	------	------	------	353,033
5000 DEBT SERVICE	0	------	------	------	------	------	0	------
80000 Unappropriated Balance	256,545	------	------	------	------	------	------	256,545
200000 TOTAL BUDGET REQUIREMENTS	63,032,987	37,134,524	13,019,025	4,272,657	2,584,316	3,412,923	1,094,294	1,515,248

EXPENDITURE SUMMARY 1985-86 BUDGET

OTHER SPECIAL PROJECTS <<<STATE TOTAL>>>	TOTAL	100 SALARIES	200 BENEFITS	300 SERVICES	400 MATERIALS	500 CAPITAL	600 OTHER	700 TRANSFERS
1111 Elementary	2,749,203	1,489,349	578,983	426,636	107,939	146,296		
1131 High School	469,414	175,506	60,539	67,880	147,264	12,500	5,725	
1132 Cocurricular-High	134,957			28,675	96,282	5,100	4,900	
1210 Gifted & Talented	108,198	56,088	17,904	22,028	10,578	1,600		
1220 Mentally Retarded	466,023	287,359	108,107	30,282	30,275	10,000		
1230 Physically Handicapped	190,357	155,539	22,718	10,250	1,450	400		
1240 Emotionally Disturbed	300,894	197,493	76,401	12,800	7,700	6,500		
1250 Culturally Different	53,500	21,550	8,550	1,500	13,400	8,500		
1260 Learning Disabilities	594,259	353,179	133,285	90,325	14,570	2,700		
1290 Other Special Programs	8,034,099	5,408,572	1,473,903	876,293	155,111	43,243	76,977	
1300 Adult/Continuing Education	249,559	86,712	23,227	111,706	27,914			
1400 Summer School	57,256	35,283	8,669	3,867	8,280	1,157		
1000 INSTRUCTION TOTAL	13,407,719	8,266,630	2,512,286	1,682,442	620,763	237,996	87,602	0
2110 Attendance & Social Work	37,945			24,945	500		12,500	
2120 Guidance Services	50,300			22,700	7,600		20,000	
2130 Health Services	100				100			
2150 Speech Pathology & Audiology	34,389	28,250	5,536	100	503			
2200 Instructional Staff	54,170	5,000	23,810	15,379	4,206	5,775		
2300 General Administration	96,900		2,000	20,000	66,232	8,668		
2400 School Administration	421,682	297,074	76,500	28,632	3,094	16,082	300	
2520 Fiscal Services	306,533	39,848	266,185			500		
2530 Fac. Acquis.& Construction	1,328,002			164,515	21,827	1,139,665	1,995	
2540 Operation & Maintenance	941,017	97,249	78,811	372,224	44,200	342,161	6,372	
2550 Student Transportation	4,950,451	344,886	151,222	189,866	196,950	4,019,828	47,699	
2560 Food Services	11,070,773	2,670,910	1,200,215	3,205,845	3,439,191	208,700	345,912	
2570 Internal Services	93,500			2,500		35,000	56,000	
2600 Central	55,670			55,670				
2000 SUPPORTING SERVICES TOTAL	19,441,432	3,483,217	1,804,279	4,102,376	3,784,403	5,776,379	490,778	0
3000 COMMUNITY SERVICES	295,385	151,478	43,340	72,387	25,680	2,150	350	
4100 Payments to LEAs	67,150			67,150				
4300 Transfers of Funds	706,492							706,492
4800 Operating Contingency	560,709							560,709
5000 DEBT SERVICE	19,882,485						19,882,485	
80000 Unappropriated Balance	881,911							881,911
200000 TOTAL BUDGET REQUIREMENTS	55,243,283	11,901,325	4,359,905	5,924,355	4,430,846	6,016,525	20,461,215	2,149,112

EXPENDITURE SUMMARY 1985-86 BUDGET

DEBT SERVICE FUND <<<STATE TOTAL>>>	TOTAL	(300) SERVICES	(610) PRINCIPAL	(620) INTEREST	(690) OTHER	(700) TRANSFERS
5000 Debt Service	124,933,987	16,550	85,177,961	38,958,556	780,920	
2300 General Administration	20,000	20,000				
2520 Fiscal Services	15,000	15,000				
2530 Fac. Acquisition & Construction	33,000	33,000				
4300 Transfers of Funds	236,996					236,996
80000 Unappropriated Ending Balance	27,163,472					27,163,472
200000 TOTAL BUDGET REQUIREMENTS	152,402,455	0 84,550	85,177,961	38,958,556	780,920	27,400,468

EXPENDITURE SUMMARY 1985-86 BUDGET

CAPITAL PROJECTS FUND <<<STATE TOTAL>>>	TOTAL	100 SALARIES	200 BENEFITS	300 SERVICES	400 MATERIALS	500 CAPITAL	600 OTHER	700 TRANSFERS
1111 Elementary	106,900			2,000	40,000	64,900		
1121 Middle/JHS	16,700			1,500	1,500	13,700		
1131 High School	6,400			1,500	2,000	2,900		
1000 INSTRUCTION TOTAL	130,000	0	0	5,000	43,500	81,500	0	0
2200 Instructional Staff	7,500			7,500				
2510 Direction	15,000			10,000	5,000			
2520 Fiscal Services	2,000			1,000			1,000	
2530 Fac. Acquis.& Construction	82,513,253	2,410,122	1,036,124	12,796,989	1,139,040	64,555,593	575,385	
2540 Operation & Maintenance	3,603,911	20,112	7,959	1,350,233	159,403	1,553,297	512,907	
2550 Student Transportation	98,705					98,705		
2570 Internal Services	32,000					32,000		
2600 Central	100,000					100,000		
2000 SUPPORTING SERVICES TOTAL	86,372,369	2,430,234	1,044,083	14,165,722	1,303,443	66,339,595	1,089,292	0
4300 Transfers of Funds	2,235,399							2,235,399
4800 Operating Contingency	6,654,494							6,654,494
5000 DEBT SERVICE	61,202						61,202	
80000 Unappropriated Balance	10,719,724							10,719,724
200000 TOTAL BUDGET REQUIREMENTS	106,173,188	2,430,234	1,044,083	14,170,722	1,346,943	66,421,095	1,150,494	19,609,617

EXPENDITURE SUMMARY 1985-86 BUDGET

ENTERPRISE FUNDS <<<STATE TOTAL>>>	TOTAL	100 SALARIES	200 BENEFITS	300 SERVICES	400 MATERIALS	500 CAPITAL	600 OTHER	700 TRANSFERS
1111 Elementary	6,375	3,794	2,581		0			
1131 High School	812,754	51,343	17,315	88,131	334,450	309,465	12,050	
1132 Cocurricular-High	77,816			51,980	2,100	23,611	125	
1300 Adult/Continuing Education	12,600			11,800	800			
1000 INSTRUCTION TOTAL	909,545	55,137	19,896	151,911	337,350	333,076	12,175	0
2110 Attendance & Social Work	2,034						2,034	
2300 General Administration	30			30				
2520 Fiscal Services	6,750			1,750			5,000	
2530 Fac. Acquis.& Construction	201,608				59,018	140,995	1,595	
2540 Operation & Maintenance	395,319	8,447	825	113,381	193,609	59,130	19,927	
2560 Food Services	41,281,473	12,929,909	5,852,354	3,554,821	17,996,271	832,952	115,146	
2570 Internal Services	20,582	10,848	5,734		4,000			
2600 Central	6,203	5,000	1,203					
2000 SUPPORTING SERVICES TOTAL	41,913,999	12,954,204	5,860,116	3,669,982	18,252,918	1,033,077	143,702	0
3000 COMMUNITY SERVICES	881,009	475,989	162,745	188,530	48,045	5,650	50	
4100 Payments to LEAs	2,000			2,000				
4300 Transfers of Funds	809,082							809,082
4800 Operating Contingency	484,950							484,950
5000 DEBT SERVICE	20,000						20,000	
80000 Unappropriated Balance	819,029							819,029
200000 TOTAL BUDGET REQUIREMENTS	45,839,614	13,485,330	6,042,757	4,012,423	18,638,313	1,371,803	175,927	2,113,061

EXPENDITURE SUMMARY 1985-86 BUDGET

INTERNAL SERVICES FUND <<<STATE TOTAL>>>	TOTAL	100 SALARIES	200 BENEFITS	300 SERVICES	400 MATERIALS	500 CAPITAL	600 OTHER	700 TRANSFERS
1111 Elementary	1,322,184		1,314,684			7,500		----------
1121 Middle/JHS	22,000		22,000					----------
1131 High School	155,364		151,864		3,500			----------
1250 Culturally Different	2,000		2,000					----------
1260 Learning Disabilities	18,956		18,956					----------
1290 Other Special Programs	500		500					----------
1000 INSTRUCTION TOTAL	1,521,004	0	1,510,004	0	3,500	7,500	0	0
2120 Guidance Services	416		416					----------
2200 Instructional Staff	26,084		14,634	2,000	9,450			----------
2300 General Administration	7,125,616	153,319	136,682	6,110,565	14,500	2,500	708,050	----------
2400 School Administration	63,123		55,563				7,560	----------
2510 Direction	390,615		15,000	103,500		7,500	264,615	----------
2520 Fiscal Services	14,582,368	241,332	3,482,570	1,228,169	22,848	32,565	9,574,884	----------
2530 Fac. Acquis.& Construction	26,000			26,000				----------
2540 Operation & Maintenance	1,791,290	24,239	232,613	1,251,089	80,982	137,536	64,831	----------
2550 Student Transportation	513,814	237,590	104,924	95,000	5,750	47,000	23,550	----------
2560 Food Services	33,850		33,850					----------
2570 Internal Services	3,988,785	233,433	91,662	84,375	655,564	54,295	2,869,456	----------
2600 Central	499,608	15,000	434,608				50,000	----------
2000 SUPPORTING SERVICES TOTAL	29,041,569	904,913	4,602,522	8,900,698	789,094	281,396	13,562,946	0
3000 COMMUNITY SERVICES	4,500		2,500	500	1,500			----------
4100 Payments to LEAs	33,656	----	----	33,656	----	----	----	----
4300 Transfers of Funds	249,547	----	----	----	----	----	----	249,547
4800 Operating Contingency	838,090	----	----	----	----	----	----	838,090
80000 Unappropriated Balance	6,625,371	----	----	----	----	----	----	6,625,371
200000 TOTAL BUDGET REQUIREMENTS	38,313,737	904,913	6,115,026	8,934,854	794,094	288,896	13,562,946	7,713,008

EXPENDITURE SUMMARY 1985-86 BUDGET

TRUST & AGENCY FUNDS <<<STATE TOTAL>>>	TOTAL	100 SALARIES	200 BENEFITS	300 SERVICES	400 MATERIALS	500 CAPITAL	600 OTHER	700 TRANSFERS
1111 Elementary	4,000				1,000	3,000		----------
1112 Cocurricular-Elementary	1,029,451	3,200		80,690	787,939	28,750	128,872	----------
1121 Middle/JHS	54,000				54,000			----------
1122 Cocurricular-JHS	1,533,891	18,000	3,450	47,365	1,217,621	56,700	190,755	----------
1131 High School	363,224	1,500		9,712	342,905	9,000	107	----------
1132 Cocurricular-High	10,331,508	187,568	57,873	1,128,195	7,317,573	323,294	1,317,005	----------
1260 Learning Disabilities.......	650			500		150		----------
1290 Other Special Programs	27,300	14,039	3,758	5,650	2,053		1,800	----------
1300 Adult/Continuing Education..	36,000			36,000				----------
1000 INSTRUCTION TOTAL	13,380,024	224,307	65,081	1,308,112	9,723,091	420,894	1,638,539	0
2110 Attendance & Social Work	86,000			45,000	33,000	8,000		----------
2120 Guidance Services	18,810			660	18,150			----------
2130 Health Services	1,500				1,500			----------
2200 Instructional Staff	9,050			2,800	3,250	3,000		----------
2300 General Administration	2,120,350	14,000	2,078,996	10,550	6,454		10,350	----------
2400 School Administration	50,472	33,217	10,305	1,950	200	2,600	2,200	----------
2520 Fiscal Services	226,501		91,576	96,460	3,500	34,965		----------
2530 Fac. Acquis.& Construction	116,075			9,725	4,000	102,350		----------
2540 Operation & Maintenance	73,012	13,482	4,780	8,000	10,000	26,750	10,000	----------
2550 Student Transportation	24,001			24,001				----------
2560 Food Services	32,000				32,000			----------
2570 Internal Services	25,000						25,000	----------
2600 Central	532,000	327,800	204,200					----------
2000 SUPPORTING SERVICES TOTAL	3,314,771	388,499	2,389,857	199,146	112,054	177,665	47,550	0
3000 COMMUNITY SERVICES	177,265	400	100	126,850	36,915		13,000	----------
4100 Payments to LEAs	23,792	----	----	23,792	----	----	----	----
4300 Transfers of Funds	60,600	----	----	----	----	----	----	60,600
4800 Operating Contingency	469,219	----	----	----	----	----	----	469,219
5000 DEBT SERVICE	0	----	----	----	----	----	0	----------
80000 Unappropriated Balance	3,033,022	----	----	----	----	----	----	3,033,022
200000 TOTAL BUDGET REQUIREMENTS	20,458,693	613,206	2,455,038	1,657,900	9,872,060	598,559	1,699,089	3,562,841

EXPENDITURE SUMMARY 1985-86 BUDGET

ALL FUNDS <<<STATE TOTALS>>>	TOTAL	100 SALARIES	200 BENEFITS	300 SERVICES	400 MATERIALS	500 CAPITAL	600 OTHER	700 TRANSFERS
1000 INSTRUCTION								
1100 Regular Programs								
1111 Elementary	399,353,613	278,348,508	99,461,659	2,669,584	15,127,212	2,835,575	911,075	----------
1112 Cocurricular-Elementary	3,024,393	1,259,568	322,615	260,221	980,893	66,678	134,418	----------
1121 Middle/JHS	147,688,468	103,522,172	36,241,837	885,726	5,625,839	1,377,173	35,721	----------
1122 Cocurricular-JHS	7,243,438	3,499,872	1,009,850	529,993	1,802,528	169,322	231,873	----------
1131 High School	288,086,974	194,360,516	67,558,202	4,826,805	15,104,623	6,044,857	191,971	----------
1132 Cocurricular-High	38,939,233	14,291,951	3,837,498	4,877,554	13,172,940	940,929	1,818,361	----------
1140 Prekindergarten	3,130,380	2,153,714	836,336	7,214	132,591	525	0	----------
1200 Special Programs								
1210 Gifted & Talented	4,813,207	3,199,249	1,076,907	275,108	225,593	23,792	12,558	----------
1220 Mentally Retarded	19,240,007	13,150,968	4,899,065	755,876	368,895	62,559	2,644	----------
1230 Physically Handicapped	8,434,911	5,336,339	1,929,392	940,569	137,071	43,325	48,215	----------
1240 Emotionally Disturbed	8,115,260	5,439,639	1,978,633	490,754	168,803	31,031	6,400	----------
1250 Culturally Different	8,799,853	6,055,606	2,304,634	269,028	140,836	22,733	7,016	----------
1260 Learning Disabilities	51,634,685	35,023,097	13,126,321	1,616,346	1,227,317	624,685	16,919	----------
1290 Other Special Programs	44,657,498	28,683,859	9,305,206	4,743,888	1,150,675	674,917	98,953	----------
1300 Adult/Continuing Education	699,017	375,200	100,678	183,371	39,768	0	0	----------
1400 Summer School	1,178,369	813,818	212,338	53,348	96,723	1,602	540	----------
1000 INSTRUCTION TOTAL	1,035,039,306	695,514,076	244,201,171	23,385,385	55,502,307	12,919,703	3,516,664	0
2000 SUPPORTING SERVICES								
2100 Students								
2110 Attendance & Social Work	6,403,280	3,974,889	1,536,705	660,733	165,106	40,096	25,751	----------
2120 Guidance Services	38,580,507	27,485,934	9,556,324	795,391	589,429	114,032	39,397	----------
2130 Health Services	4,178,677	2,304,703	887,696	702,215	217,065	22,138	44,860	----------
2140 Psychological Services	4,175,577	2,581,663	902,344	542,832	128,993	18,520	[illegible]	----------
2150 Speech Pathology & Audiology	4,795,371	3,372,251	1,187,102	163,445	56,990	15,118	465	----------
2200 Instructional Staff	90,500,640	47,814,381	18,356,136	6,359,497	13,927,877	3,283,581	759,168	----------
2300 General Administration	45,436,690	16,501,607	8,630,266	15,533,431	1,026,769	327,305	3,417,312	----------
2400 School Administration	124,972,648	85,152,301	30,543,267	4,972,817	2,442,419	1,440,986	420,858	----------
2500 Business								
2510 Direction	6,981,431	2,544,804	1,021,416	894,198	89,841	65,789	2,365,383	----------
2520 Fiscal Services	37,089,985	11,824,145	9,172,122	4,656,278	511,113	373,120	10,553,207	----------
2530 Fac. Acquisition & Construction	93,908,543	2,502,344	1,067,721	14,882,155	1,466,549	73,371,263	618,511	----------
2540 Operation & Maintenance	232,564,623	83,216,895	32,863,473	83,439,275	24,259,434	7,367,148	1,418,398	----------
2550 Student Transportation	79,186,616	22,294,946	9,863,812	27,816,592	9,641,399	8,396,409	1,173,458	----------
2560 Food Services	64,106,950	20,640,012	9,677,088	6,879,660	25,230,256	1,210,336	469,598	----------
2570 Internal Services	16,037,792	5,802,771	2,265,639	2,704,646	1,887,036	408,853	2,968,847	----------
2600 Central	19,378,415	9,142,273	4,278,653	3,798,137	683,828	1,399,165	76,357	----------
2000 SUPPORTING SERVICES TOTAL	868,294,745	347,155,921	141,806,764	174,801,302	82,324,104	97,853,859	24,352,795	0
3000 COMMUNITY SERVICES	4,435,075	2,436,434	802,814	833,798	247,359	91,927	22,743	----------
4100 Payments to LEAs	11,604,286	----	----	11,604,286	----	----	----	----
4300 Transfers of Funds	84,642,780	----	----	----	----	----	----	84,642,780
4800 Operating Contingency	44,958,685	----	----	----	----	----	----	44,958,685
5000 DEBT SERVICE	150,746,607	----	----	----	----	----	150,746,607	----------
80000 Unappropriated Balance	71,384,905	----	----	----	----	----	----	71,384,905
200000 TOTAL BUDGET REQUIREMENTS	2,271,106,389	1,045,106,431	386,810,749	210,624,771	138,073,770	110,865,489	178,638,809	200,986,370

S6590-1.19-4

OREGON DEPARTMENT OF EDUCATION
700 Pringle Parkway SE
SALEM, OR 97310

SCHOOL DISTRICT AUDIT SUMMARY
I. Revenue Summary 1984-85

SCHOOL FINANCE &
DATA INFORMATION SERVICES

<<<STATE TOTAL>>>

Code	RESOURCES	TOTAL	(100) GENERAL FUND	(200) SPECIAL REVENUE FUNDS FEDERAL	(200) SPECIAL REVENUE FUNDS OTHER	(300) DEBT SERVICE FUND	(400) CAPITAL PROJECTS	(500) ENTERPRISE FUNDS	(600) INTERNAL SERVICES	(700) TRUST & AGENCY
	REVENUE FROM LOCAL SOURCES									
1111	Taxes - Current Year's Levy	921,010,383	867,148,202		185,047	52,571,491	1,045,468	60,175		
1112	Taxes - Prior Years' Levies	102,180,025	95,274,350		7,934	6,630,194	261,214	6,324	9	
1200	Local Governmental Units	3,035,007	3,013,897	120	14,401	6,589				
1310	Regular Day School Tuition	6,852,039	6,822,804	14,246	14,989					
1320	Adult/Continuing Education Tuition	495,708	201,597		175,596					118,515
1330	Summer School Tuition	217,062	196,352		20,710					
1400	Transportation Fees	538,218	421,251		107,606		8,599			762
1500	Earnings on Investments	54,824,648	38,601,517	12,890	350,173	4,674,985	6,701,541	1,037,461	2,710,325	735,756
1600	Food Service Sales	26,942,875	3,771,810		236		8,839	23,034,261		127,729
1700	Cocurricular Activities	28,658,017	4,489,857	12,167	216,017			9,869		23,930,107
1800	Community Services Income	2,240,679	246,670	1,537,200	3,920			270,586		182,303
1910	Rentals (Except Textbooks)	2,999,964	2,021,839		16,438		568,826	386,081		6,780
1920	Private Contributions	708,215	123,940	147,616	19,707		14,117	7,380		395,455
1940	Services Provided Other LEAs	976,160	486,316	82,090	317,437			55,154	8,663	26,500
1950	Textbook Sales/Rentals	80,039	50,789		18,725			9,074		1,451
1970	Services Provided Other Funds	8,227,886	2,421						8,225,467	
1990	Other Rev.fr.Local Sources/Refunds	7,976,504	5,226,507	41,403	27,690	25,474	150,224	747,384	1,385,969	371,853
1000	Total Local Revenue	1,167,963,433	1,028,100,119	1,847,732	1,496,626	63,908,734	8,758,828	25,623,749	12,330,433	25,897,212
	REVENUE FROM INTERMEDIATE SOURCES									
2101	County School Fund (exc.FFF)	6,329,148	6,328,454			694				
2102	ESD Equalization	5,897,144	5,885,222	11,922						
2210	ESD Special Programs	13,899,023	12,329,729	1,072,068	497,226					
2800	State-Managed County Timber	2,133,329	2,115,054			18,275				
2900	Other Intermediate Revenues	3,881,697	3,219,325	421,751	175,083	6	65,179			353
2000	Total Intermediate Revenue	32,140,341	29,877,784	1,505,741	672,309	18,975	65,179	0	0	353
	REVENUE FROM STATE SOURCES									
3101	Basic School Support Fund	445,719,283	445,670,579		48,704					
3102	BSSF - School Lunch Match	1,858,910	539,796					1,319,114		
3103	Common School Fund	14,224,916	14,224,916							
3104	State Timber Revenue	7,474,035	5,270,871			407	2,202,757			
3201-3	Special Education Programs	11,859,587	9,539,031	2,320,555						
3204	Driver Education	1,077,218	1,047,408		22,757					7,053
3205	Special Schools	841,354	79,740	80,505	681,109					
3206	Vocational Education	172,538	49,368	123,170						
3990	Other State Sources	5,859,881	519,652	1,434,904	3,905,325					
3000	Total State Revenue	489,087,722	476,941,362	3,959,134	4,657,895	407	2,202,757	1,319,114	0	7,053

<<<STATE TOTAL>>>

Code	RESOURCES	TOTAL	(100) GENERAL FUND	(200) SPECIAL REVENUE FUNDS FEDERAL	(200) SPECIAL REVENUE FUNDS OTHER	(300) DEBT SERVICE FUND	(400) CAPITAL PROJECTS	(500) ENTERPRISE FUNDS	(600) INTERNAL SERVICES	(700) TRUST & AGENCY
	REVENUE FROM FEDERAL SOURCES									
4101	Federal Widlife Refuge Funds	97,304	97,304							
4301	Special Projects (PL 93-380)	826,508	2,622	785,299			38,587			
4311	Indian Education	654,582	26,967	627,615						
4348	Reimb.of Energy Expenditures	207,065	107,863	84,526			14,676			
4501	ECIA Chapter 1	31,530,105	155,115	31,374,991						
4502	ECIA Chapter 2 (Block Grant)	4,059,159	50,711	3,983,814	24,633					
4505	School Nutrition	22,823,877	3,196,973	124,138				19,502,766		
4506	Vocational Education	2,556,595	221,118	2,330,780	4,697					
4507	CETA - JTPA	432,161	9,130	423,031						
4508	PL 94-142 Handicapped	8,560,382	194,967	8,365,415						
4515	PL 89-313, Handicapped	143,791		139,725	4,066					
4520	Transition Program (Refugees)	68,764	3,589	65,175						
4801	Federal Forest Fees	22,396,947	22,396,947							
4802	Impact Aid for Operations-PL874	3,282,618	3,236,915	25,835			19,868			
4803	Coos Bay Wagon Road	404,126	404,126							
4990	Other Fed.Revenues/Refunds	2,067,710	346,151	1,621,820	(812)			100,551		
4000	Total Federal Revenue	100,111,694	30,450,498	49,952,164	32,584	0	73,131	19,603,317	0	0
	OTHER SOURCES									
5100	Sale of Bonds	159,201,682	1,997,277			113,829,929	33,774,476			
5150	Loan Receipts (Short Term)	16,485,818	635,818			15,950,000	9,500,000			
5200	Interfund Transfers	58,109,175	15,675,554	1,483,239	3,256,062	11,253,880	13,656,527	2,870,808	8,800,364	1,112,741
5300	Sale/Comp.for Loss of Assets	2,993,644	611,924	5,442	16,132		1,897,615	247,037	39,716	175,779
5400	Long-Term Lease/Purchase Agreements	19,403	19,403							
5000	Total Other Sources	236,809,723	18,939,975	1,488,681	3,272,194	141,033,809	58,828,618	3,117,845	8,840,080	1,288,520
50000	Add: Beginning Cash Balance/ Net Working Capital	318,034,128	192,122,562	1,276,484	3,679,890	24,816,064	50,792,004	6,920,791	27,826,531	10,599,804
60000	TOTAL RECEIPTS & BALANCE	2,344,147,041	1,776,432,300	60,029,936	13,811,498	229,777,988	120,720,517	56,584,815	48,997,044	37,792,942

		TOTAL	(100) GENERAL FUND	(200) FEDERAL	(200) OTHER	(300) DEBT SERVICE FUND	(400) CAPITAL PROJECTS	(500) ENTERPRISE FUNDS	(600) INTERNAL SERVICES	(700) TRUST & AGENCY
60000	TOTAL RECEIPTS & BALANCE	2,344,147,041	1,776,432,300	60,029,936	13,811,498	229,777,988	120,720,517	56,584,815	48,997,044	37,792,942
5200	deduct Transfers of Funds	58,109,175	15,675,554	1,483,239	3,256,062	11,253,880	13,656,527	2,870,808	8,800,364	1,112,741
	TOTAL UNDUPLICATED RECEIPTS & BALANCE	2,286,037,865	1,760,756,746	58,546,697	10,555,436	218,524,108	107,063,990	53,714,007	40,196,680	36,680,201
200000	TOTAL EXPEND. & ENDING BALANCE	2,344,147,041	1,776,432,300	60,029,936	13,811,498	229,777,988	120,720,517	56,584,815	48,997,044	37,792,942
4300	deduct Transfers of Funds	58,094,175	38,906,897	785,550	128,057	283,761	9,806,474	911,001	7,173,557	98,878
	TOTAL UNDUPLICATED EXPENDIT.& END.BAL.	2,286,052,865	1,737,525,402	59,244,386	13,683,441	229,494,228	110,914,043	55,673,814	41,823,487	37,694,064

Audited Expenditures Summary 1984-85

STATE TOTAL *ALL FUNDS*	ALL FUNDS TOTAL	GENERAL FUND TOTAL	FEDERAL PROJECTS FUND TOTAL	OTHER SPECIAL FUND TOTAL	DEBT SERVICE FUND TOTAL	CAPITAL PROJECTS FUND TOTAL	ENTERPRISE FUND TOTAL	INTERNAL SERVICES FUND TOTAL	TRUST & AGENCY FUND TOTAL
1111 Elementary...........................	362,068,529	354,328,416	7,425,737	117,118		38,788		149,383	9,037
1112 Cocurricular-Elementary	3,914,496	2,059,920				1,426	37,574		1,815,576
1121 Middle/JHS...........................	139,636,629	138,294,523	1,284,252	43,617		200		6,353	7,684
1122 Cocurricular-JHS	7,719,397	4,891,227					37,877	361	2,789,931
1131 High School..........................	266,434,116	261,067,089	3,877,885	326,658		20,161	460,687	45,248	636,387
1132 Cocurricular-High School	44,017,088	24,465,811		2,387		8,190	175,712		19,364,988
1140 Prekindergarten......................	3,919,604	2,907,292	1,012,312						
1210 Gifted & Talented	4,201,973	3,821,152	367,765	13,056					
1220 Mentally Retarded	16,753,872	14,611,898	2,141,288						686
1230 Physically Handicapped	9,140,203	4,021,558	4,377,509	741,128					8
1240 Emotionally Disturbed................	7,087,704	5,561,899	1,349,043	176,762					
1250 Culturally Different	6,655,354	4,549,651	2,104,030	1,673					
1260 Learning Disabilities................	45,217,686	30,788,345	14,232,509	190,481				3,351	3,000
1290 Other Special Programs	22,828,574	9,891,929	9,730,901	3,200,388					5,356
1300 Adult/Continuing Education...........	571,627	248,706	18,626	239,134					65,161
1400 Summer School	1,193,148	881,230	310,575	1,343					
1000 INSTRUCTION TOTAL--------------------	941,360,000	862,390,647	48,232,482	5,053,745	0	68,765	711,850	204,696	24,697,814
2110 Attendance & Social Work	5.686.938	4,859,840	794,793	26,575					5,730
2120 Guidance Services....................	35,485,458	35,031,597	435,697	1,000				8	17,156
2130 Health Services	3,731,998	3,641,112	81,182	8,683					1,020
2140 Psychological Services...............	9,281,194	7,672,035	1,595,376	5,488				8,295	
2150 Speech Pathology& Audiology	4,705,238	4,016,321	663,870	24,869				178	
2200 Instructional Staff..................	80,699,524	77,198,221	3,250,477	141,335		7,888	74,632	1,521	25,451
2300 General Administration	38,239,652	33,578,990	514,542	19,066	165,000	563		3,961,451	40
2400 School Administration................	118,075,947	117,377,759	308,138	322,234		3,145		3,292	61,379
2510 Direction	4,982,459	4,203,689	26,827	34,782		37		680,229	36,895
2520 Fiscal Services......................	22,075,542	17,481,448	98,065	(10)	21,853	10,430	1,389	4,271,072	191,295
2530 Facilities Acquisition & Construction	29,188,125	11,364,691	226,446	1,513,183		16,038,889	835		44,081
2540 Operation & Maintenance..............	216,178,412	208,660,963	240,320	364,685		6,392,580	343,141	168,305	8,418
2550 Student Transportation	70,695,231	68,396,343	212,866	1,955,435		66,600	1,200	3,512	59,275
2560 Food Services........................	57,303,556	10,964,779	127,544				46,204,394	5,095	1,744
2570 Internal Services	18,909,235	10,596,362	12,007				34,854	8,222,759	43,253
2600 Central..............................	20,463,947	17,728,029	744,111	4,648			91,525	1,698,484	197,150
2000 SUPPORTING SERVICES TOTAL------------	735,702,455	632,772,180	9,332,260	4,421,973	186,853	22,520,132	46,751,970	19,024,201	692,887
3000 COMMUNITY SERVICES-------------------	4,317,889	2,716,521	226,802	265,245			581,790	15	527,516
4100 Payments to LEAs	10,474,212	10,020,698	351,800	28,077			1,114	11,959	60,564
4300 Transfers of Funds	58,109,175	38,906,897	785,550	128,057	283,761	9,806,474	911,001	7,188,557	98,878
5000 DEBT SERVICE-------------------------	209,796,777	4,973,893			201,991,507	2,826,375	5,002		
80000 ENDING BALANCE----------------------	384,386,531	224,651,463	1,101,041	3,914,401	27,315,867	85,498,771	7,622,089	22,567,616	11,715,283
280000 TOTAL EXPENDITURES AND ENDING BALANCE	2,344,147,041	1,776,432,300	60,029,936	13,811,498	229,777,988	120,720,517	56,584,815	48,997,044	37,792,942

Audited Expenditures (Form-3211)

EXPENDITURE SUMMARY

<<STATE TOTAL>> GENERAL FUND	ACTUAL FUND TOTAL	100 SALARIES	200 BENEFITS	300 SERVICES	400 MATERIALS	500 CAPITAL	600 OTHER	700 TRANSFERS
1111 Elementary....................	354,328,416	252,652,919	85,167,065	1,689,630	12,992,005	1,775,304	51,494	------------
1112 Cocurricular-Elementary	2.059,920	1,366,667	343,448	125,300	174,668	45,542	4.295	------------
1121 Middle/JHS....................	138,294,523	98,840,391	32,851,178	626,044	4,935,274	1,012,779	28,858	------------
1122 Cocurricular-JHS	4,891,227	3,132,179	849,258	343,675	459,987	68.330	37,798	------------
1131 High School....................	261,067,089	181,615,901	59,652,805	3,115,119	12,239,713	4,296,310	147,241	------------
1132 Cocurricular-High School	24,465,811	12,379,621	3,247,551	4,671,835	3,471,875	505.568	189,361	------------
1140 Prekindergarten.............	2,907,292	2,063,546	771,107	18,755	53,884			------------
1210 Gifted & Talented	3,821.152	2,573,003	810,483	228,000	154,580	44.997	10,089	------------
1220 Mentally Retarded.............	14,611,898	10,235,396	3,605,425	509,690	231,214	28,433	1,740	------------
1230 Physically Handicapped	4,021,558	2,480,601	860,126	621,072	49,436	10,126	197	------------
1240 Emotionally Disturbed.........	5,561,899	3,799,747	1,339,203	315,090	92,896	10,642	4,320	------------
1250 Culturally Different	4,549,651	3,258.849	1,159,361	52,049	63,004	15,615	773	------------
1260 Learning Disabilities.........	30,788,345	21,668,468	7,604,394	864,262	577,553	70,510	3,159	------------
1290 Other Special Programs	9,891,929	6,332,833	2,170,111	1,153,320	168,632	53,120	13,912	------------
1300 Adult/Continuing Education...	248,706	187,786	47,600	7,531	5,259		530	------------
1400 Summer School	881,230	667.442	159,575	23,693	25,801	3.627	1,092	------------
1000 INSTRUCTION-----------------	862,390,647	603,255.347	200,638,690	14,365,066	35,695,783	7,940,903	494,858	0
2110 Attendance & Social Work	4,859,840	3.203,835	1,194,150	334,321	78,897	45.127	3,510	------------
2120 Guidance Services.............	35.031.597	25.506,703	8,450,246	480,375	442,516	127.556	24,202	------------
2130 Health Services	3,641,112	2,154.454	750,808	530,942	154,687	18,630	31,591	------------
2140 Psychological Services........	7,672,035	4,824.754	1,613,649	975,673	190,464	66,289	1,206	------------
2150 Speech Pathology& Audiology	4,016.321	2,887,617	959,967	111,814	44.778	12,044	102	------------
2200 Instructional Staff...........	77,198,221	42,471.336	15,767,774	4,509,369	11,595,035	2,662,988	191,719	------------
2300 General Administration	33,578,990	15,740,173	5,826,228	8,280,486	776,189	506,143	2,449,770	------------
2400 School Administration.........	117,377,759	81,275.836	27,698,114	4,289,567	2,127,703	1,651,901	334,638	------------
2510 Direction	4,203,689	2,329,134	879,873	678,808	77,868	75,554	162,453	------------
2520 Fiscal Services.............	17,481,448	10,305,294	4,447,736	1,518,402	373,475	333,013	503,529	------------
2530 Facilities Acquisition & Const	11,364,691	1,111,114	348,449	1,081,535	555,959	8,223,150	44,485	------------
2540 Operation & Maintenance.......	208,660,963	78,330,911	28,714,855	73,144,279	21,573,677	5,958,414	938,826	------------
2550 Student Transportation	68,396,343	20,859,254	8,298,923	26,241,228	8,106,489	3,949,279	941,170	------------
2560 Food Services.................	10,964,779	4,908,744	2,399,044	103,702	3,377,360	167,874	8,055	------------
2570 Internal Services	10,596,362	5,069,515	1,845,650	2,372,072	965,722	317,349	26,054	------------
2600 Central.......................	17,728,029	8,341,733	3,179,127	4,080,647	655,976	1,413,645	56,900	------------
2000 SUPPORTING SERVICES-----------	632,772,180	309,320,406	112,374,593	128,733,218	51,096,798	25,528,956	5,718,209	0
3000 COMMUNITY SERVICES------------	2,716,521	1,604,352	478,045	453,333	108,075	14,571	58,145	------------
4100 Payments to LEAs	10,020,698			10,020,698				
4300 Transfers of Funds	38,906,897							38,906,897
5000 DEBT SERVICE------------------	4,973,893						4,973,893	
60000 ENDING BALANCE---------------	224.651,463							224,651,463
280000 TOTAL EXPENDITURES AND ENDING BALANCE	1,776,432,300	914,180,106	313,491,328	153,572,315	86,900,656	33.484,430	11,245,105	263,558,360

Audited Expenditures (Form-3211) EXPENDITURE SUMMARY

<<STATE TOTAL>> FEDERAL PROJECTS	ACTUAL FUND TOTAL	100 SALARIES	200 BENEFITS	300 SERVICES	400 MATERIALS	500 CAPITAL	600 OTHER	700 TRANSFERS
1111 Elementary....................	7,425,787	4,974,955	1,765,489	215,944	240,121	221,307	7,970	----------
1112 Cocurricular-Elementary	0	0						----------
1121 Middle/JHS....................	1,284,252	817,406	288,531	82,280	58,093	37,942		----------
1122 Cocurricular-JHS	0							----------
1131 High School...................	3,877,885	1,687,483	547,880	241,589	318,850	1,077,482	4,603	----------
1132 Cocurricular-High School	0	0						----------
1140 Prekindergarten.............	1,012,312	662,867	240,204	72,671	36,466	104		----------
1210 Gifted & Talented	367,765	178,112	53,034	73,148	30,233	32,781	457	----------
1220 Mentally Retarded.............	2,141,288	1,478,371	529,481	91,277	21,051	21,109		----------
1230 Physically Handicapped	4,377,509	2,868,933	1,016,725	294,979	76,962	64,281	55,629	----------
1240 Emotionally Disturbed.........	1,349,043	813,151	274,675	199,746	29,756	27,672	4,042	----------
1250 Culturally Different	2,104,030	1,443,784	493,090	85,604	59,003	15,824	6,726	----------
1260 Learning Disabilities.........	14,232,509	9,791,791	3,440,361	251,903	357,440	368,850	22,163	----------
1290 Other Special Programs	9,730,901	6,161,178	2,149,859	411,657	338,169	645,198	24,840	----------
1300 Adult/Continuing Education...	18,626	5,220		57	3,404	9,945		----------
1400 Summer School	310,575	162,715	40,540	55,352	51,061	907		----------
1000 INSTRUCTION----------------	48,232,482	31,045,966	10,839,869	2,076,207	1,620,609	2,523,402	126,430	0
2110 Attendance & Social Work	794,793	525,512	174,876	52,431	31,262	8,573	2,138	----------
2120 Guidance Services............	435,697	247,883	81,516	54,118	35,978	10,409	5,794	----------
2130 Health Services	81,182	300	100	50,507	14,748	8,243	7,284	----------
2140 Psychological Services........	1,595,376	994,706	329,863	124,356	96,684	49,364	403	----------
2150 Speech Pathology& Audiology	663,870	474,434	149,243	15,101	8,127	16,703	262	----------
2200 Instructional Staff...........	3,250,477	1,202,046	406,789	349,724	483,858	797,241	10,818	----------
2300 General Administration	514,542	29[illegible],716	97,654	74,358	28,563	1,586	21,665	----------
2400 School Administration.........	308,138	102,080	46,135	154,383	5,054		486	----------
2510 Direction	26,827	5,934	30	14,234	871		5,758	----------
2520 Fiscal Services............	98,065	3,755	1,154	948	259		91,949	----------
2530 Facilities Acquisition & Const	226,446	0	0	23,480	663	125,326	76,977	----------
2540 Operation & Maintenance.......	240,320	15,257	7,136	195,372	10,224	12,330		----------
2550 Student Transportation	212,866	20,300	6,800	173,250	8,223	2,992	1,301	----------
2560 Food Services................	127,544	35,224	12,148	3.552	71,180	5,440		----------
2570 Internal Services	12,007			7		12,000		----------
2600 Central......................	744,111	409,140	123,358	97,355	55,241	54,369	4,648	----------
2000 SUPPORTING SERVICES-----------	9,332,260	4,327,287	1,436,802	1,383,176	850,936	1,104,577	229,483	0
3000 COMMUNITY SERVICES------------	226,802	150,682	53,907	10,690	8,279	2,608	636	----------
4100 Payments to LEAs	351,800	----------	----------	351,800	----------	----------	----------	----------
4300 Transfers of Funds	785,550	----------	----------	----------	----------	----------	----------	785,550
5000 DEBT SERVICE------------------	0	----------	----------	----------	----------	----------		----------
80000 ENDING BALANCE---------------	1,101,041	----------	----------	----------	----------	----------	----------	1,101,041
	*							
280000 TOTAL EXPENDITURES AND ENDING BALANCE	60,029,936	35,523,935	12,330,578	3,821,873	2,479,823	3,630,586	356,549	1,886,591

Audited Expenditures (Form-3211) EXPENDITURE SUMMARY

<<STATE TOTAL>> OTHER SPECIAL	ACTUAL FUND TOTAL	100 SALARIES	200 BENEFITS	300 SERVICES	400 MATERIALS	500 CAPITAL	600 OTHER	700 TRANSFERS
1111 Elementary	117,118	25,674	7,840	66,573	3,409	13,068	554	----------
1112 Cocurricular-Elementary	0	0						----------
1121 Middle/JHS	43,617	3.451	1,093	30,571	272	8,230	0	----------
1122 Cocurricular-JHS	0							----------
1131 High School	326,658	194,937	64,578	2,695	12,035	52,413		----------
1132 Cocurricular-High School	2,387	0			2,387			----------
1140 Prekindergarten	0							----------
1210 Gifted & Talented	13,056	4,985	1,795	1,731	296	4,131	118	----------
1220 Mentally Retarded	0							----------
1230 Physically Handicapped	741,128	553,077	170,638	7,985	6,750	2,678		----------
1240 Emotionally Disturbed	176,762	118,420	38,079	7,949	9,825	2,368	121	----------
1250 Culturally Different	1,673	1,073	600					----------
1260 Learning Disabilities	190,481	133,260	43,540	2,834	7,382	3,465		----------
1290 Other Special Programs	3,200,388	2,073,529	665,518	310,352	69.531	81,458		----------
1300 Adult/Continuing Education	239,134	85,536	12,143	99.342	42,113			----------
1400 Summer School	1,343	1,084	259					----------
1000 INSTRUCTION	5,053,745	3,195,026	1,006,083	530,032	154,000	167,811	793	0
2110 Attendance & Social Work	26,575	1,681	1,536	13,501	41	9,816		----------
2120 Guidance Services	1,000			1,000				----------
2130 Health Services	8,683			6,683		2,000		----------
2140 Psychological Services	5,488			5,488				----------
2150 Speech Pathology& Audiology	24,869	20,351	1,433	2,314	9	762		----------
2200 Instructional Staff	141,335	45,003	25,804	17,563	33,384	19,581		----------
2300 General Administration	19,066			19,066				----------
2400 School Administration	322,234	233,692	55,201	12,041	4.840	16,307	153	----------
2510 Direction	34,782			34,782				----------
2520 Fiscal Services	(10)		(10)					----------
2530 Facilities Acquisition & Const	1,513,183	0	0	8,618		49,825	1,454,740	----------
2540 Operation & Maintenance	364,685	47,253	17,173	285,723	11,070	3,466		----------
2550 Student Transportation	1,955,436	320,836	124,925	115,895	145,868	1,126,235	121,676	----------
2560 Food Services	0							----------
2570 Internal Services	0							----------
2600 Central	4,648	862	236	2,877	673			----------
2000 SUPPORTING SERVICES	4,421,974	669,678	226,298	525,551	195,885	1,227,992	1,576,569	0
3000 COMMUNITY SERVICES	265,245	181,475	42,833	19,601	16,472	4,552	312	----------
4100 Payments to LEAs	28,077	----------	----------	28,077	----------	----------	----------	----------
4300 Transfers of Funds	128,057	----------	----------	----------	----------	----------	----------	128,057
5000 DEBT SERVICE	0	----------	----------	----------	----------	----------		----------
80000 ENDING BALANCE	3,914,401	----------	----------	----------	----------	----------	----------	3,914,401
	+							
280000 TOTAL EXPENDITURES AND ENDING BALANCE	13,811,498	4,046,179	1,275,214	1,103,261	366,356	1,400,355	1,577,674	4,042,458

<<STATE TOTAL>>

DEBT SERVICE FUND	ACTUAL FUND TOTAL	(100) SALARIES	(200) BENEFITS	(300) SERVICES	(610) PRINCIPAL	(620) INTEREST	(690) OTHER	(700) TRANSFERS
5000 Debt Service	201,991,507				153,363,926	34,878,638	13,748,943	
2300 General Administration	165,000			165,000				
2520 Fiscal Services	21,853			21,853				
4300 Transfers	283,761							283,761
80000 Ending Balance	27,315,867							27,315,867
200000 Total Expenditures	229,777,988	0	0	186,853	153,363,926	34,878,638	13,748,943	27,599,628

Audited Expenditures (Form-3211)

EXPENDITURE SUMMARY

<<<STATE TOTAL>>> CAPITAL PROJECTS	ACTUAL FUND TOTAL	100 SALARIES	200 BENEFITS	300 SERVICES	400 MATERIALS	500 CAPITAL	600 OTHER	700 TRANSFERS
1111 Elementary....................	38,788			1,400	12,834	24,554		----------
1112 Cocurricular-Elementary	1,426	0				1,426		----------
1121 Middle/JHS....................	200					200		----------
1122 Cocurricular-JHS	0							----------
1131 High School...................	20,161					20,161		----------
1132 Cocurricular-High School	8,190	0				8,190		----------
1140 Prekindergarten.............	0							----------
1210 Gifted & Talented	0							----------
1220 Mentally Retarded.............	0							----------
1230 Physically Handicapped	0							----------
1240 Emotionally Disturbed.........	0							----------
1250 Culturally Different	0							----------
1260 Learning Disabilities.........	0							----------
1290 Other Special Programs	0							----------
1300 Adult/Continuing Education...	0	0						----------
1400 Summer School	0							----------
1000 INSTRUCTION-----------------	68,765	0	0	1,400	12,834	54,531	0	0
2110 Attendance & Social Work	0	0						----------
2120 Guidance Services.............	0							----------
2130 Health Services	0							----------
2140 Psychological Services........	0							----------
2150 Speech Pathology& Audiology	0	0						----------
2200 Instructional Staff...........	7,888				7,751	137		----------
2300 General Administration	563					563		----------
2400 School Administration.........	3,145				135	3,010		----------
2510 Direction	37				37			----------
2520 Fiscal Services............	10,430					10,415	15	----------
2530 Facilities Acquisition & Const	16,038,889	373,053	104,232	5,090,611	541,711	9,395,124	534,158	----------
2540 Operation & Maintenance.......	6,392,580	1,222,314	323,693	3,652,074	613,059	540,119	41,320	----------
2550 Student Transportation	66,600					66,600		----------
2560 Food Services.................	0							----------
2570 Internal Services	0							----------
2600 Central.......................	0							----------
2000 SUPPORTING SERVICES-----------	22,520,132	1,595,367	427,925	8,742,685	1,162,693	**********	575,493	0
3000 COMMUNITY SERVICES------------	0							----------
4100 Payments to LEAs	0							
4300 Transfers of Funds	9,806,474							9,806,474
5000 DEBT SERVICE------------------	2,826,375						2,826,375	----------
80000 ENDING BALANCE---------------	85,498,771							**********
280000 TOTAL EXPENDITURES AND ENDING BALANCE	120,720,517	1,595,367	427,925	8,744,085	1,175,527	**********	3,401,868	**********

udited Expenditures (Form-3211)

EXPENDITURE SUMMARY

<<STATE TOTAL>> NTERPRISE FUNDS	ACTUAL FUND TOTAL	100 SALARIES	200 BENEFITS	300 SERVICES	400 MATERIALS	500 CAPITAL	600 OTHER	700 TRANSFERS
111 Elementary....................	0							----------
112 Cocurricular-Elementary	37,574	0		50			37,524	----------
121 Middle/JHS....................	0							----------
122 Cocurricular-JHS	37,877						37,877	----------
131 High School...................	460,687	56,896	19,510	48,841	150,772	174,679	9,989	----------
132 Cocurricular-High School	175,712	0		3,907	1,169	2,408	168,228	----------
140 Prekindergarten.............	0							----------
210 Gifted & Talented	0							----------
220 Mentally Retarded.............	0							----------
230 Physically Handicapped	0							----------
240 Emotionally Disturbed.........	0							----------
250 Culturally Different	0							----------
260 Learning Disabilities.........	0							----------
290 Other Special Programs	0							----------
300 Adult/Continuing Education...	0	0						----------
400 Summer School	0							----------
000 INSTRUCTION-----------------	711,850	56,896	19,510	52,798	151,941	177,087	253,618	0
2110 Attendance & Social Work	0	0						----------
2120 Guidance Services.............	0							----------
2130 Health Services	0							----------
2140 Psychological Services........	0							----------
2150 Speech Pathology& Audiology	0	0						----------
2200 Instructional Staff...........	74,632				74,632			----------
2300 General Administration	0							----------
2400 School Administration.........	0							----------
2510 Direction	0							----------
2520 Fiscal Services.............	1,389		(170)	1,559				----------
2530 Facilities Acquisition & Const	835	0	0	826		9		----------
2540 Operation & Maintenance.......	343,141	6,956	1,191	257,683	45,912	12,552	18,847	----------
2550 Student Transportation	1,200					1,200		----------
2560 Food Services.................	46,204,394	15,083,805	6,242,158	5,201,583	18,917,820	680,195	78,833	----------
2570 Internal Services	34,854	16,966	6,619	21	11,248			----------
2600 Central.......................	91,525	2,969	573		87,983			----------
2000 SUPPORTING SERVICES-----------	46,751,970	15,110,696	6,250,371	5,461,672	19,137,595	693,956	97,680	0
3000 COMMUNITY SERVICES------------	581,790	329,268	107,389	107,011	13,527		24,595	----------
4100 Payments to LEAs	1,114			1,114				
4300 Transfers of Funds	911,001							911,001
5000 DEBT SERVICE------------------	5,002						5,002	----------
80000 ENDING BALANCE---------------	7,622,089							7,622,089
280000 TOTAL EXPENDITURES AND ENDING BALANCE	56,584,815	15,496,860	6,377,270	5,622,595	19,303,063	871,043	380,895	8,533,090

Audited Expenditures (Form-3211)

EXPENDITURE SUMMARY

<<<STATE TOTAL>>> INTERNAL SERVICES	ACTUAL FUND TOTAL	100 SALARIES	200 BENEFITS	300 SERVICES	400 MATERIALS	500 CAPITAL	600 OTHER	700 TRANSFERS
1111 Elementary....................	149,383		149,330		23	30		-----------
1112 Cocurricular-Elementary	0	0						-----------
1121 Middle/JHS....................	6,353		6,233			120		-----------
1122 Cocurricular-JHS	361				361			-----------
1131 High School...................	45,248	42	38,746			5,963	497	-----------
1132 Cocurricular-High School	0	0						-----------
1140 Prekindergarten.............	0							-----------
1210 Gifted & Talented	0							-----------
1220 Mentally Retarded............	0							-----------
1230 Physically Handicapped	0							-----------
1240 Emotionally Disturbed.........	0							-----------
1250 Culturally Different	0							-----------
1260 Learning Disabilities.........	3,351		3.351					-----------
1290 Other Special Programs	0							-----------
1300 Adult/Continuing Education...	0	0						-----------
1400 Summer School	0							-----------
1000 INSTRUCTION-----------------	204,696	42	197,660	0	384	6,113	497	0
2110 Attendance & Social Work	0	0						-----------
2120 Guidance Services.............	8		8					-----------
2130 Health Services	0							-----------
2140 Psychological Services........	8,295			6,632	1,663			-----------
2150 Speech Pathology& Audiology	178	0	178					-----------
2200 Instructional Staff...........	1.521		1,521					-----------
2300 General Administration	3.961.451		3,627,780	306,858	12,619	4,469	9,725	-----------
2400 School Administration.........	3,292		3,292					-----------
2510 Direction	680,229	14,472	4,397	493,051	26	75	168,208	-----------
2520 Fiscal Services.............	4,271,072	148,314	1,648,690	2,332,910	5,128	1,103	134,927	-----------
2530 Facilities Acquisition & Const	0	0	0					-----------
2540 Operation & Maintenance.......	168,305	197	41,752	111.725	10,650	3,981		-----------
2550 Student Transportation	3,512		3,512					-----------
2560 Food Services................	5,095		5,095					-----------
2570 Internal Services	8.222,759	294,278	107,347	4,417,899	593,814	23,862	2,785,559	-----------
2600 Central.......................	1,698,484	40,906	998,131	62,938	6.114	45,723	544,672	-----------
2000 SUPPORTING SERVICES-----------	19,024,201	498,167	6,441,703	7,732,013	630.014	79,213	3,643,091	0
3000 COMMUNITY SERVICES------------	15		15					-----------
4100 Payments to LEAs	11,959	-----------	-----------	11.959	-----------	-----------	-----------	-----------
4300 Transfers of Funds	7.188.557	-----------	-----------	-----------	-----------	-----------	-----------	7,188,557
5000 DEBT SERVICE------------------	0	-----------	-----------	-----------	-----------	-----------		-----------
80000 ENDING BALANCE---------------	22,567,615	-----------	-----------	-----------	-----------	-----------	-----------	22,567,615
	*							
280000 TOTAL EXPENDITURES AND ENDING BALANCE	48,997,043	498,209	6,639,378	7,743,972	630,398	85.326	3,643,588	29,756.172

udited Expenditures (Form-3211) EXPENDITURE SUMMARY

<<STATE TOTAL>>> RUST & AGENCY	ACTUAL FUND TOTAL	100 SALARIES	200 BENEFITS	300 SERVICES	400 MATERIALS	500 CAPITAL	600 OTHER	700 TRANSFERS
111 Elementary....................	9,037	642			4,258	4,137		-----------
112 Cocurricular-Elementary	1,815,576	0	374	51,271	1,673,881	11,010	79,040	-----------
121 Middle/JHS....................	7,684			538	7,146			-----------
122 Cocurricular-JHS	2,789,931	46,236	12,001	272,808	2,170,609	83,539	204,738	-----------
131 High School...................	636,387	108,864	33,856	97,820	357,450	15,572	22,825	-----------
132 Cocurricular-High School	19,364,988	187,121	44,003	1,522,412	16,318,900	155,536	1,137,016	-----------
140 Prekindergarten.............	0							-----------
210 Gifted & Talented	0							-----------
220 Mentally Retarded.............	686				400		286	-----------
230 Physically Handicapped	8				8			-----------
240 Emotionally Disturbed.........	0							-----------
250 Culturally Different	0							-----------
260 Learning Disabilities.........	3,000					3,000		-----------
290 Other Special Programs	5,356			4,500	856			-----------
300 Adult/Continuing Education...	65,161	1,260	627	46,936	12,674	3,664		-----------
400 Summer School	0							-----------
000 INSTRUCTION-----------------	24,697,814	344,123	90,861	1,996,285	20,546,182	276,458	1,443,905	0
110 Attendance & Social Work	5,730	0		1,000	850		3,880	-----------
120 Guidance Services.............	17,156			2,245	383		14,528	-----------
130 Health Services	1,020			184	836			-----------
140 Psychological Services........	0							-----------
150 Speech Pathology& Audiology	0	0						-----------
2200 Instructional Staff...........	25,451	793	236	7,364	11,070	4,247	1,741	-----------
2300 General Administration	40				40			-----------
2400 School Administration.........	61,379	45,273	12,711	1,551	1,594		250	-----------
2510 Direction	36,895				22,938		13,957	-----------
2520 Fiscal Services.............	191,295			57,335	13,512		120,448	-----------
2530 Facilities Acquisition & Const	44,081	0	0			44,081		-----------
2540 Operation & Maintenance.......	8,418	0		3,487	4,931			-----------
2550 Student Transportation	59,275	18,692	5,356	30,712	2,419	1,846	250	-----------
2560 Food Services.................	1,744				1,744			-----------
2570 Internal Services	43,253						43,253	-----------
2600 Central.......................	197,150		112,063	32,595	42,492	10,000		-----------
2000 SUPPORTING SERVICES-----------	692,887	64,758	130,366	136,473	102,809	60,174	198,307	0
3000 COMMUNITY SERVICES------------	527,516	204,900	51,876	160,909	70,374	29,644	9,813	-----------
4100 Payments to LEAs	60,564	-----------	-----------	60,564	-----------	-----------	-----------	-----------
4300 Transfers of Funds	98,878	-----------	-----------	-----------	-----------	-----------	-----------	98,878
5000 DEBT SERVICE-----------------	0	-----------	-----------	-----------	-----------	-----------		-----------
80000 ENDING BALANCE---------------	11,715,283	-----------	-----------	-----------	-----------	-----------	-----------	11,715,283
	+							
280000 TOTAL EXPENDITURES AND ENDING BALANCE	37,792,942	613,781	273,103	2,354,230	20,719,366	366,276	1,652,025	11,814,161

Audited Expenditures (Form-3211) EXPENDITURE SUMMARY

STATE TOTAL *ALL FUNDS*	ACTUAL FUND TOTAL	100 SALARIES	200 BENEFITS	300 SERVICES	400 MATERIALS	500 CAPITAL	600 OTHER	700 TRANSFERS
1111 Elementary	362,068,529	257,654,190	87,089,723	1,973,547	13,252,651	2,038,400	60,018	------------
1112 Cocurricular-Elementary	3,914,496	1,366,667	343,822	176,621	1,848,549	57,978	120,859	------------
1121 Middle/JHS	139,636,629	99,661,247	33,147,035	739,433	5,000,784	1,059,271	28,858	------------
1122 Cocurricular-JHS	7,719,397	3,178,415	861,259	616,483	2,630,958	151,869	280,413	------------
1131 High School	266,434,116	183,664,123	60,357,375	3,506,064	13,078,820	5,642,579	185,155	------------
1132 Cocurricular-High School	44,017,088	12,566,742	3,291,554	6,198,154	19,794,331	671,702	1,494,605	------------
1140 Prekindergarten	3,919,604	2,726,413	1,011,311	91,426	90,350	104		------------
1210 Gifted & Talented	4,201,973	2,756,100	865,312	302,879	185,109	81,909	10,664	------------
1220 Mentally Retarded	16,753,872	11,713,767	4,134,906	600,967	252,665	49,542	2,026	------------
1230 Physically Handicapped	9,140,203	5,902,611	2,047,489	924,037	133,156	77,085	55,826	------------
1240 Emotionally Disturbed	7,087,704	4,731,319	1,651,957	522,785	132,477	40,682	8,483	------------
1250 Culturally Different	6,655,354	4,703,705	1,653,051	137,652	122,007	31,439	7,499	------------
1260 Learning Disabilities	45,217,686	31,593,519	11,091,646	1,119,000	942,375	445,825	25,322	------------
1290 Other Special Programs	22,828,574	14,567,540	4,985,488	1,879,829	577,188	779,776	38,752	------------
1300 Adult/Continuing Education	571,627	279,802	60,370	153,866	63,450	13,609	530	------------
1400 Summer School	1,193,148	831,241	200,374	79,045	76,862	4,534	1,092	------------
1000 INSTRUCTION	941,360,000	637,897,400	212,792,673	19,021,787	58,181,733	11,146,305	2,320,102	0
2110 Attendance & Social Work	5,686,938	3,731,028	1,370,562	401,254	111,050	63,516	9,528	------------
2120 Guidance Services	35,485,458	25,754,585	8,531,769	537,737	478,877	137,965	44,524	------------
2130 Health Services	3,731,998	2,154,754	750,908	588,317	170,271	28,873	38,875	------------
2140 Psychological Services	9,281,194	5,819,460	1,943,512	1,112,149	288,811	115,653	1,609	------------
2150 Speech Pathology& Audiology	4,705,238	3,382,402	1,110,821	129,229	52,914	29,509	364	------------
2200 Instructional Staff	80,699,524	43,719,178	16,202,124	4,884,020	12,205,731	3,484,194	204,278	------------
2300 General Administration	38,239,651	16,030,889	9,551,662	8,845,768	817,411	512,761	2,481,160	------------
2400 School Administration	118,075,947	81,656,881	27,815,453	4,457,541	2,139,326	1,671,218	335,527	------------
2510 Direction	4,982,459	2,349,540	884,300	1,220,875	101,740	75,629	350,376	------------
2520 Fiscal Services	22,075,542	10,457,363	6,097,399	3,933,007	392,374	344,531	850,868	------------
2530 Facilities Acquisition & Const	29,188,125	1,484,167	452,681	6,205,070	1,098,333	17,837,515	2,110,360	------------
2540 Operation & Maintenance	216,178,412	79,622,888	29,105,800	77,650,343	22,269,523	6,530,863	998,994	------------
2550 Student Transportation	70,695,231	21,219,082	8,439,516	26,561,085	8,262,999	5,148,152	1,064,397	------------
2560 Food Services	57,303,556	20,027,772	8,658,446	5,308,837	22,368,104	853,509	86,888	------------
2570 Internal Services	18,909,235	5,380,759	1,959,616	6,789,999	1,570,784	353,211	2,854,866	------------
2600 Central	20,463,947	8,795,610	4,413,488	4,276,412	848,479	1,523,737	606,220	------------
2000 SUPPORTING SERVICES	735,702,455	331,586,359	127,288,058	152,901,641	73,176,729	38,710,836	12,038,832	0
3000 COMMUNITY SERVICES	4,317,889	2,470,678	734,065	751,544	216,727	51,375	93,501	------------
4100 Payments to LEAs	10,474,212			10,474,212				
4300 Transfers of Funds	58,109,175							58,109,175
5000 DEBT SERVICE	209,796,778						209,796,778	------------
80000 ENDING BALANCE	384,386,531							384,386,531
280000 TOTAL EXPENDITURES AND ENDING BALANCE	2,344,147,041	971,954,436	340,814,796	183,149,185	131,575,189	49,908,515	224,249,213	442,495,706

S6590-1.20-4

OREGON DEPARTMENT OF EDUCATION
700 Pringle Parkway SE
Salem, OR 97310

Office of School District Services
School Finance and Data Information Services

Estimated 1985-86 Per Student Current Expenditures

	ADMr (1)	Current Expenditures Per ADMr (2)	Assessed Value Per ADMr (3)	Total School Tax Rate Per $1000 Assessed Value Dist. Only (4)	K-12 (5)
BAKER					
Baker 5J	2,090.0	$ 3,079.30	$ 173,965.19	$ 8.93	$ 8.93
Huntington 16J	154.5	4,050.34	194,743.02	15.03	15.03
Burnt River 30J	79.0	7,150.81	225,107.67	20.12	20.12
Pine-Eagle 61	350.0	5,454.09	276,528.33	14.28	14.28
	2,673.5	3,566.82			
BENTON					
Alsea 7J	184.0	4,274.30	153,124.71	14.78	14.78
Philomath 17J	1,290.0	3,431.38	144,286.50	12.49	12.49
Bellfountain 23	71.0	2,600.14	185,873.41	8.14	15.10
Irish Bend 24	35.0	2,974.91	262,311.23	6.61	13.57
Monroe 25J	175.5	3,478.89	184,203.23	8.63	15.59
Alpine 26	76.5	4,425.50	176,839.36	11.61	18.57
Corvallis 509J	6,560.0	3,868.20	219,119.46	15.65	15.65
Monroe UH1J	145.0	5,385.28	470,577.81	6.96	-
	8,537.0	3,819.49*			
CLACKAMAS					
West Linn 3J	3,649.0	4,134.52	243,763.46	14.23	14.23
Lake Oswego 7J	5,412.5	3,785.22	250,127.03	13.94	13.94
North Clackamas 12	10,998.0	3,695.96	215,689.65	14.54	14.54
Welches 13	327.5	3,680.10	698,679.33	4.76	10.59
Dickey Prairie 25	77.0	3,463.38	212,968.96	9.81	15.81
Damascus-Union 26	737.5	3,124.93	189,585.78	8.73	14.49
Carus 29	412.0	3,982.86	131,361.02	17.57	23.81
Clarkes 32	210.0	3,095.08	192,259.62	9.10	15.10
Molalla 35	1,015.0	3,122.83	226,721.73	8.67	14.67

* For combined Linn-Benton average see page 6.

Col (1): The district's own estimate of its June 30, 1986, resident average daily membership, grades K-12.

Col. (2): The district's own estimate of its 1985-86 current expenditures as they will appear in the audit at the close of the school year, divided by column (1).

Col. (3): The tax rate paid during 1985-86 for the local district levy (including bonded debt), for the County School Fund, and for the ESD levy. Source: County Assessor's tax roll.

Col. (5): The tax rate paid by a taxpayer for the total education program 1-12 or K-12. For unified districts this column equals column (4); for elementary districts, this figure equals column (4) plus the amount shown in column (4) for its component union high district.

	ADMr (1)	Current Expenditures Per ADMr (2)	Assessed Value Per ADMr (3)	Total School Tax Rate Per $1000 Assessed Value	
				Dist. Only (4)	K-12 (5)
CLACKAMAS (continued)					
Boring 44	428.5	$ 3,084.07	$ 253,763.69	$ 10.63	$ 16.46
Bull Run 45	102.0	3,484.68	210,715.49	10.13	15.96
Sandy 46	1,432.0	3,204.73	210,000.21	9.47	15.30
Colton 53	835.0	3,581.84	110,307.93	16.73	16.73
Oregon City 62	6,402.5	3,596.51	138,212.65	16.92	16.92
Butte Creek 67J	230.0	3,260.67	159,475.96	10.60	16.60
Schuebel 80	89.0	3,717.87	160,107.87	12.85	18.85
Mulino 84	265.0	3,675.86	212,831.25	11.62	17.62
Canby 86	1,788.0	3,174.42	253,014.90	8.32	14.56
Maple Grove 87	23.0	6,106.52	359,981.74	8.56	14.56
Ninety-One 91	398.0	3,036.59	139,181.36	9.91	16.15
Rural Dell 92	97.5	4,134.38	310,824.51	9.43	15.43
Cottrell 107	180.0	3,538.07	172,319.78	12.90	18.73
Estacada 108	2,142.0	3,561.26	152,361.56	17.06	17.06
Gladstone 115	1,838.0	3,091.28	130,191.70	16.55	16.55
Redland 116	694.0	3,440.48	154,910.56	11.92	11.92
Canby UH1	1,325.0	3,363.56	424,079.68	6.24	-
Sandy UH2	1,125.0	3,811.22	581,630.47	5.83	-
Molalla UH4	870.0	4,122.89	492,764.64	6.00	-
	43,103.0	3,616.73			
CLATSOP					
Astoria 1	1,410.5	3,631.47	177,918.12	12.39	12.39
Lewis & Clark 5	461.0	4,071.86	143,026.77	10.74	10.74
Jewell 8	122.0	7,521.09	307,281.52	4.53	4.53
Seaside 10	1,543.0	4,132.19	381,274.90	9.19	9.19
Olney 11	91.0	4,897.82	214,335.26	4.33	4.33
Warrenton-Hammmond 30	726.5	3,599.45	159,457.18	12.58	12.58
	4,354.0	3,985.66			
COLUMBIA					
Scappoose 1J	1,790.0	3,211.67	127,878.24	11.94	11.94
Columbia Co. Adm. Dist. 5J(Clatskanie)	1,616.0	4,779.46	290,731.70	11.38	11.38
Columbia Co. Adm. Dist. 13(Rainier)	1,481.0	4,489.80	287,346.58	10.48	10.48
Vernonia 47J	619.0	4,032.36	184,251.20	9.54	9.54
St. Helens 502	2,322.0	3,543.97	185,677.76	14.59	14.59
	7,828.0	3,940.60			
COOS					
Coquille 8	1,279.0	3,822.97	128,865.15	16.60	16.60
Coos Bay 9	4,113.5	3,723.71	152,415.98	14.22	14.22
North Bend 13	2,811.0	3,788.66	132,167.13	16.73	16.73
Powers 31	142.0	4,493.66	140,421.14	17.65	17.65
Myrtle Point 41	1,037.0	3,788.70	123,607.53	16.98	16.98
Bandon 54	767.0	3,569.27	203,792.43	14.67	14.67
	10,149.5	3,759.95			

	ADMr (1)	Current Expenditures Per ADMr (2)	Assessed Value Per ADMr (3)	Total School Tax Rate Per $1000 Assessed Value	
				Dist. Only (4)	K-12 (5)
CROOK					
Crook Co. Unit	2,375.0	$ 3,208.84	$ 150,083.98	$ 11.99	$ 11.99
CURRY					
Port Orford-Langlois 2J	430.0	4,168.49	257,689.43	11.51	11.51
Gold Beach 3	417.5	3,643.26	333,345.70	6.57	11.44
Agness 4	7.0	6,750.00	1,876,737.14	2.37	7.24
Ophir 12	62.0	4,132.90	410,918.06	4.41	9.28
Pistol River 16	28.0	4,167.86	652,542.86	(E)1.92	6.79
				(U)4.98	4.98
Brookings-Harbor 17	1,270.0	2,786.31	261,916.31	6.86	6.86
Upper Chetco 23	55.0	4,164.25	169,427.45	4.97	4.97
Gold Beach UH1	260.0	4,729.01	729,060.81	4.87	-
	2,529.5	3,451.63			
DESCHUTES					
Bend 1	7,325.0	3,445.80	228,669.98	12.78	12.78
Redmond 2J	3,303.0	3,499.85	149,892.61	15.04	15.04
Sisters 6	661.0	3,703.19	432,112.54	7.16	7.16
Brothers 15	8.0	7,778.75	785,579.00	7.86	7.86
	11,297.0	3,479.73			
DOUGLAS					
Oakland 1	546.7	4,138.47	132,000.68	12.78	12.78
Roseburg 4	5,849.0	3,280.04	167,885.59	11.57	11.57
Glide 12	943.0	4,683.03	217,871.40	13.77	13.77
Days Creek 15	216.0	4,823.93	171,581.13	14.54	14.54
South Umpqua 19	2,112.0	2,778.88	101,826.88	11.48	11.48
Camas Valley 21J	160.0	4,450.95	110,632.66	8.96	8.96
North Douglas 22	553.0	3,516.53	106,009.24	13.71	13.71
Yoncalla 32	414.0	3,618.60	127,088.65	15.58	15.58
Elkton 34	210.0	4,812.88	238,585.50	9.49	9.49
Umpqua 45	110.0	3,417.05	179,526.65	7.99	7.99
Riddle 70	515.0	3,909.78	246,530.81	10.63	10.63
Glendale 77	509.0	3,625.10	151,657.50	11.32	11.32
Reedsport 105	1,260.5	3,643.00	197,614.60	11.87	11.87
Winston-Dillard 116	1,723.0	3,500.61	139,061.10	12.54	12.54
Ash Valley 125	29.0	3,471.55	169,939.69	6.32	6.32
Sutherlin 130	1,300.0	3,126.50	106,769.73	14.58	14.58
	16,450.2	3,462.78			
GILLIAM					
Arlington 3	118.0	6,022.84	354,395.62	17.31	17.31
Olex 11	21.0	5,323.81	666,063.33	8.60	8.60
Condon 25J	158.5	6,545.41	310,085.52	20.97	20.97
	297.5	6,251.91			

	ADMr (1)	Current Expenditures Per ADMr (2)	Assessed Value Per ADMr (3)	Total School Tax Rate Per $1000 Assessed Value	
				Dist. Only (4)	K-12 (5)
GRANT					
John Day 3	759.0	$ 3,157.05	$ 154,306.76	$ 6.89	$ 6.89
Prairie City 4	235.0	3,256.80	161,914.06	6.37	6.37
Mt. Vernon 6	177.0	3,925.82	107,453.57	10.75	10.75
Monument 8	100.0	4,385.87	139,438.33	7.38	7.38
Dayville 16J	80.0	5,209.36	139,934.84	8.94	8.94
Long Creek 17	111.8	4,317.22	172,610.33	8.83	8.83
	1,462.8	3,551.01			
HARNEY					
Burns 1	508.0	3,930.51	188,024.57	7.96	14.15
Crane 4	68.0	3,683.38	255,184.09	11.72	19.51
Pine Creek 5	18.0	2,495.50	125,573.78	6.77	14.56
Diamond 7	5.0	8,658.20	773,601.80	6.77	14.56
Suntex 10	10.0	4,532.60	1,175,070.80	6.77	12.96
Drewsey 13	21.0	3,360.57	347,724.86	6.77	14.56
Frenchglen 16	5.0	9,298.20	1,233,995.20	6.77	14.56
Lawen 18	5.0	5,795.80	1,150,873.60	6.77	14.56
Double O 28	3.5	9,002.29	450,245.14	6.77	14.56
Andrews 29	7.5	7,502.67	434,968.67	6.77	12.96
Hines 30	263.5	3,600.80	174,451.70	8.77	14.96
Sodhouse 32	5.5	7,732.18	570,295.82	6.77	14.56
Fields-Trout Creek 33	19.0	4,188.21	190,592.11	6.77	14.56
Crane UH1J	65.0	10,156.88	966,741.88	7.79	-
Burns UH2	324.0	4,620.38	477,811.95	6.19	-
	1,328.0	4,399.58			
HOOD RIVER					
Hood River 1	2,615.0	3,985.00	180,092.18	14.84	14.84
JACKSON					
Phoenix 4	2,090.0	3,053.30	181,919.28	13.72	13.72
Ashland 5	2,815.0	3,520.67	198,786.96	13.89	13.89
Central Point 6	3,897.5	3,344.36	130,684.27	14.08	14.08
Eagle Point 9	3,109.0	3,460.43	131,213.18	16.46	16.46
Rogue River 35	1,169.0	2,914.34	191,151.72	11.78	11.78
Applegate 40	205.0	3,342.00	163,615.90	13.86	13.86
Prospect 59	205.5	3,952.20	137,694.55	17.05	17.05
Butte Falls 91	232.5	4,167.68	122,077.55	15.77	15.77
Pinehurst 94	25.0	6,521.44	437,326.00	12.50	12.50
Medford 549	8,752.5	2,877.41	200,709.83	12.93	12.93
	22,501.0	3,169.01			

	ADMr (1)	Current Expenditures Per ADMr (2)	Assessed Value Per ADMr (3)	Total School Tax Rate Per $1000 Assessed Value	
				Dist. Only (4)	K-12 (5)
JEFFERSON					
Culver 4	254.0	$ 4,006.06	$ 252,857.83	$ 14.56	$ 14.56
Ashwood 8	15.5	6,269.87	355,991.61	9.98	9.98
Black Butte 41	20.5	5,171.71	855,595.12	5.78	5.78
Jeff. Co. Dist. 509J (Madras)	2,075.5	3,856.19	142,642.61	10.17	10.17
	2,365.5	3,899.50			
JOSEPHINE					
Grants Pass 7	3,671.0	3,397.43	219,622.53	12.01	12.01
Josephine Co. Unit	6,010.0	3,102.66	166,996.86	11.90	11.90
	9,681.0	3,214.44			
KLAMATH					
Klamath Falls 1	1,750.0	2,894.26	272,033.31	6.27	11.24
Klamath Co. Unit	6,270.0	3,124.54	204,583.28	(E) 6.94	11.91
				(U)10.55	10.55
Klamath UH2	1,950.0	2,719.23	462,755.38	4.97	-
	9,970.0	3,004.85			
LAKE					
Union 5	76.0	3,968.50	168,185.00	9.50	9.50
Lakeview 7	923.5	3,359.94	155,025.12	11.96	11.96
Paisley 11	146.0	5,306.49	254,150.68	8.30	8.30
North Lake 14	232.0	4,066.56	409,393.41	5.50	5.50
Plush 18	13.5	5,425.93	521,054.07	4.36	4.36
Adel 21	24.0	4,689.25	259,225.00	9.58	9.58
	1,415.0	3,751.58			
LANE					
Pleasant Hill 1	1,187.5	4,164.33	108,433.88	26.28	26.28
Eugene 4J	16,557.5	3,981.54	183,574.32	16.40	16.40
Springfield 19	8,900.0	3,346.74	146,041.45	17.01	17.01
Fern Ridge 28J	1,659.0	3,855.12	108,630.51	18.34	18.34
Mapleton 32	327.5	4,157.61	165,415.90	16.30	16.30
Creswell 40	970.0	4,197.11	129,565.16	20.87	20.87
South Lane 45J	2,730.0	3,627.78	135,093.11	15.16	15.16
Bethel 52	3,225.0	3,876.65	174,874.08	16.87	16.87
Crow-Applegate-Lorane 66	428.5	5,117.85	127,390.09	24.51	24.51
McKenzie 68	391.0	5,204.28	255,946.36	11.77	11.77
Junction City 69	1,649.0	3,778.79	149,140.40	13.81	13.81
Lowell 71	446.5	4,365.82	106,496.60	16.82	16.82
Oakridge 76	861.0	3,834.98	131,257.03	16.38	16.38
Marcola 79J	320.0	4,297.97	133,474.04	16.73	16.73
Blachly 90	160.0	5,248.06	109,476.94	13.65	13.65
Siuslaw 97J	1,409.0	3,378.41	222,999.09	12.34	12.34
	41,221.5	3,822.65			

	ADMr (1)	Current Expenditures Per ADMr (2)	Assessed Value Per ADMr (3)	Total School Tax Rate Per $1000 Assessed Value Dist. Only (4)	 K-12 (5)
LINCOLN					
Lincoln County Unit	4,972.0	$ 4,255.84	$ 374,580.02	$ 8.18	$ 8.18
LINN					
Greater Albany 8J	7,245.5	3,472.62	167,477.08	14.39	14.39
Sodaville 13	78.0	3,028.49	180,290.28	9.11	15.30
Lebanon 16	1,434.0	3,538.22	155,774.46	11.86	18.06
Mari-Linn 29J	222.0	2,480.63	226,250.54	6.39	13.30
Sandridge 30	83.0	2,259.27	168,461.42	9.75	15.94
Hamilton Creek 33	227.5	2,928.55	178,736.39	7.59	13.78
Harrisburg 42J	340.0	3,486.70	218,794.26	9.24	18.41
Harris 46	20.0	5,212.50	404,425.25	10.63	19.80
Sweet Home 55	2,155.0	3,644.02	137,644.43	13.99	13.99
Wyatt 63J	60.0	3,149.40	244,220.43	8.98	18.15
Lacomb 73	230.0	3,450.61	164,260.02	9.11	15.30
Gore 81	60.5	4,212.21	222,925.12	10.81	17.00
Crowfoot 89	517.5	3,714.48	185,790.39	12.22	18.41
Scio 95	592.0	3,781.73	126,345.89	14.16	14.16
Tennessee 102	88.0	3,997.95	219,999.26	8.39	14.58
Lourdes 124	26.0	3,416.35	199,483.65	13.86	13.86
Mill City-Gates 129J	566.0	3,702.29	160,541.83	10.70	10.70
Central Linn 552	810.0	4,174.25	238,769.74	14.34	14.34
Lebanon UH1	1,237.0	3,757.23	370,946.87	6.19	-
Harrisburg UH5J	190.0	4,983.56	511,219.89	9.17	-
	16,182.0	3,579.80			
Linn-Benton ESD	24,719.0	3,662.58			
MALHEUR					
Brogan 1	14.0	3,050.00	380,063.00	6.40	12.21
Jordan Valley 3	112.0	2,342.08	145,681.43	7.33	16.12
Ontario 8	2,420.0	2,796.00	162,837.14	10.79	10.79
Juntura 12	29.0	3,548.14	308,283.72	(E) 4.37	13.16
				(U) 9.05	9.05
Vale 15	542.0	2,652.12	166,991.73	7.63	13.44
Nyssa 26	975.0	2,944.27	109,808.64	12.40	12.40
Annex 29	96.5	3,534.40	213,626.41	11.67	11.67
Willowcreek 42	80.0	2,220.30	223,191.38	7.66	13.47
McDermitt 51 (Susp.)	28.0	2,622.68	118,731.25	8.21	8.21
Adrian 61	292.0	3,590.86	148,125.82	15.09	15.09
Harper 66	69.0	4,385.94	209,620.49	(E) 7.96	15.75
				(U)13.59	13.59
Arock 81	34.0	3,571.26	214,973.09	(E) 5.38	14.17
				(U)12.41	12.41
Jordan Valley UH1	51.0	4,528.12	353,761.47	8.79	-
Vale UH3	287.0	3,847.74	396,117.45	5.81	-
	5,029.5	2,959.00			

	ADMr (1)	Current Expenditures Per ADMr (2)	Assessed Value Per ADMr (3)	Total School Tax Rate Per $1000 Assessed Value	
				Dist. Only (4)	K-12 (5)
MARION					
Silverton 4	1,035.0	$ 2,866.09	$ 170,210.76	$ 8.35	$ 11.79
Sublimity 7	152.0	3,370.13	265,960.20	10.00	16.92
Evergreen 10	55.0	3,044.47	138,961.82	9.21	12.65
Aumsville 11	445.0	2,831.08	229,073.42	5.57	12.36
Pioneer 13	29.0	3,593.72	351,358.28	6.84	12.32
Jefferson 14J	890.0	3,933.45	111,661.94	20.98	20.98
North Marion 15	1,258.5	3,546.40	143,375.11	15.25	15.25
Marion 20	72.0	3,491.67	230,465.97	7.26	14.05
Salem 24J	23,538.5	3,383.76	155,968.41	14.92	13.20
Brooks 31	99.5	4,093.72	485,180.20	6.63	12.11
Victor Point 42	130.0	2,200.24	231,052.46	5.58	9.02
St. Paul 45	159.5	4,989.35	257,916.18	15.92	15.92
Pratum 50	53.0	2,988.40	169,604.15	12.65	12.65
North Howell 51	28.0	3,377.86	309,272.14	8.66	14.14
Eldriedge 60	63.0	3,702.68	275,737.46	9.85	15.33
West Stayton 61	56.5	3,740.53	194,160.35	7.85	14.64
Bethany 63	66.5	3,308.86	272,628.12	9.55	12.99
Scotts Mills 73J	140.0	2,778.00	155,956.21	7.01	10.45
Gervais 76	222.5	3,314.46	134,365.09	10.67	16.15
Stayton 77J	775.0	2,812.12	266,864.72	6.71	13.62
Turner 79	151.0	3,975.59	293,704.97	7.67	14.46
Parkersville 82	46.0	2,256.26	190,031.74	4.77	10.25
Mt. Angel 91	637.0	2,655.74	101,347.72	12.67	12.67
Silvercrest 93	106.0	2,523.42	271,319.34	3.15	6.59
Woodburn 103	2,100.0	3,244.61	175,723.91	13.50	13.50
Detroit 123J	111.0	5,619.37	252,253.05	18.71	18.71
North Santiam 126	42.5	3,681.32	175,884.47	8.33	15.12
Buena Crest 134	41.0	3,091.02	349,281.71	8.63	14.11
Monitor 142J	138.0	3,498.14	150,547.32	9.20	12.64
Cloverdale 144	95.0	2,494.21	310,837.16	6.01	12.80
Central Howell 540	83.5	2,715.35	257,538.44	6.64	10.08
Gervais UH1	227.0	4,497.06	605,524.85	5.48	-
Stayton UH4J	525.0	4,056.84	566,616.63	6.91	-
Cascade UH5	935.0	3,436.29	225,513.74	6.79	-
Silverton UH7J	710.0	3,057.85	463,318.46	3.44	-
	35,216.5	3,363.53			
ORROW					
Morrow 1	1,715.0	4,253.92	474,436.33	8.77	8.77

	ADMr (1)	Current Expenditures Per ADMr (2)	Assessed Value Per ADMr (3)	Total School Tax Rate Per $1000 Assessed Value	
				Dist. Only (4)	K-12 (5)
MULTNOMAH					
Portland 1J	46,709.0	$ 4,217.93	$ 288,909.01	$ 14.52	$ 14.52
Parkrose 3	3,089.0	3,700.56	291,520.21	12.71	12.71
Gresham 4	4,540.0	3,188.65	218,947.00	9.51	15.27
Orient 6J	599.5	3,490.63	219,757.47	8.77	14.53
Reynolds 7	5,947.0	3,327.32	191,031.33	14.65	14.65
Sauvie Island 19	128.5	5,045.14	436,402.44	8.95	8.95
Centennial 28J	4,616.0	3,655.51	126,526.89	18.22	18.22
Corbett 39	702.5	4,041.51	119,525.70	22.02	22.02
David Douglas 40	5,587.5	3,685.99	170,868.90	16.37	16.37
Bonneville 46	14.0	12,017.71	695,662.21	12.56	12.56
Riverdale 51J	241.5	5,719.57	509,584.55	11.28	11.28
Gresham UH2J	3,100.0	3,554.80	420,011.38	5.76	-
	75,274.5	3,963.22			
POLK					
Dallas 2	2,420.0	3,232.35	138,128.06	13.35	13.35
Central 13J	2,216.0	3,676.63	117,963.47	19.35	19.35
Perrydale 21	152.0	4,629.72	144,810.28	22.39	22.39
Falls City 57	187.5	4,190.40	118,963.68	11.89	11.89
	4,975.5	3,640.73			
SHERMAN					
Rufus 3	54.0	5,427.50	437,057.09	10.45	18.16
Wasco 7	82.0	5,026.83	334,168.95	12.91	20.62
South Sherman 17J	113.9	4,922.99	472,681.24	10.30	18.01
Sherman UH1J	104.0	7,645.19	1,008,089.71	7.71	-
	353.9	5,824.00			
TILLAMOOK					
Beaver 8	146.5	3,475.87	349,826.19	5.20	8.12
Tillamook 9	1,850.0	3,697.34	183,937.21	11.41	11.41
Hebo 13J	45.5	4,456.02	383,229.89	7.00	9.92
Cloverdale 22	167.0	3,478.56	886,609.81	2.99	5.91
Neah-Kah-Nie 56	756.0	4,736.96	438,696.42	7.96	7.96
Nestucca UH3J	180.0	5,331.91	1,204,168.53	2.92	-
	3,145.0	4,029.84			

	ADMr	Current Expenditures Per ADMr	Assessed Value Per ADMr	Total School Tax Rate Per $1000 Assessed Value	
				Dist. Only	K-12
	(1)	(2)	(3)	(4)	(5)
UMATILLA					
Helix 1	113.5	$ 6,374.91	$ 418,107.11	$ 16.80	$ 16.80
Pilot Rock 2	468.5	3,637.18	121,086.26	17.97	17.97
Echo 5	175.0	4,642.63	184,762.71	23.80	23.80
Umatilla 6	917.0	3,139.37	111,366.90	15.75	15.75
Hermiston 8	3,385.0	2,966.91	123,385.30	13.82	13.82
Ferndale 10	237.0	5,155.32	270,935.78	11.25	18.75
Umapine 13	64.0	4,783.59	217,720.67	13.97	13.97
Pendleton 16	3,174.5	3,203.81	160,861.57	14.29	14.29
Athena-Weston 29J	533.0	3,639.52	183,125.81	16.55	16.55
Milton-Freewater 31	730.0	3,382.15	205,367.55	10.18	17.68
Stanfield 61	505.5	3,280.64	117,053.11	17.68	17.68
Ukiah 80	81.5	5,329.02	77,247.67	17.27	17.27
McLoughlin UH3	525.0	3,733.26	407,866.84	7.50	-
	10,909.5	3,329.37			
UNION					
La Grande 1	2,724.0	3,543.09	140,336.74	16.64	16.64
Union 5	464.0	3,351.00	103,314.78	17.72	17.72
North Powder 8J	119.0	4,246.94	257,169.24	15.15	15.15
Imbler 11	335.0	3,537.22	115,207.47	16.76	16.76
Cove 15	211.0	3,739.31	146,829.91	17.60	17.60
Elgin 23	500.0	3,995.97	126,737.42	19.19	19.19
	4,353.0	3,602.94			
WALLOWA					
Joseph 6	384.0	4,017.92	339,765.04	12.23	12.23
Wallowa 12	310.5	4,053.46	174,050.56	12.78	12.78
Enterprise 21	505.0	4,570.01	187,026.09	16.20	16.20
Troy 54	9.0	5,782.22	402,150.89	12.64	12.64
	1,208.5	4,270.90			
WASCO					
Chenowith 9	834.5	4,164.39	141,056.61	19.25	19.25
The Dalles 12	2,106.0	3,723.61	153,969.26	18.04	18.04
Petersburg 14	111.0	5,144.14	286,263.59	13.52	13.52
Dufur 29	187.5	4,719.31	201,857.21	15.76	15.76
Tygh Valley 40	79.0	3,771.80	216,723.75	10.70	18.57
Wamic 42	57.0	3,366.56	483,138.58	7.48	15.35
Rajneeshpuram 50	6.0	12,231.17	4,828,303.67	1.58	1.58
Maupin 84	106.0	5,217.91	498,897.50	8.65	16.52
Wasco UH1	147.0	5,724.24	663,559.25	7.87	-
	3,634.0	4,053.60			

	ADMr (1)	Current Expenditures Per ADMr (2)	Assessed Value Per ADMr (3)	Total School Tax Rate Per $1000 Assessed Value Dist. Only (4)	 K-12 (5)
WASHINGTON					
West Union 1	473.5	$ 3,630.25	$ 432,217.50	$ 6.89	$ 15.27
Hillsboro 7	3,352.5	3,082.15	290,423.17	5.41	13.79
Banks 13	973.5	3,690.11	123,635.57	12.60	12.60
Forest Grove 15	3,897.0	3,378.81	148,974.29	14.51	14.51
Tigard 23J	6,325.5	3,666.52	269,044.66	11.80	11.80
Reedville 29	1,720.0	3,105.64	235,910.24	7.57	15.95
Groner 39	201.0	4,150.53	305,735.62	6.26	14.64
Beaverton 48J	20,103.5	3,640.04	237,923.64	13.50	13.50
Farmington View 58J	261.5	2,906.76	272,380.42	5.73	14.11
North Plains 70	256.0	3,478.82	270,317.19	5.37	13.75
Sherwood 88J	1,283.5	4,082.99	232,781.97	14.96	14.96
Gaston 511J	500.5	3,504.14	110,469.98	15.47	15.47
Hillsboro UH3J	5,456.0	3,604.81	327,336.11	8.38	-
	44,804.0	3,563.75			
WHEELER					
Spray 1	56.0	6,708.18	258,855.36	11.79	11.79
Fossil 21J	120.0	5,489.50	140,209.31	11.89	11.89
Mitchell 55	78.0	5,550.15	213,656.41	11.79	11.79
	254.0	5,776.81			
YAMHILL					
Amity 4J	585.0	3,476.59	131,747.46	17.33	17.33
Dayton 8	648.0	3,746.40	130,303.86	17.51	17.51
Carlton 11	283.0	2,899.29	166,499.74	10.11	15.91
Yamhill 16	467.5	2,738.61	157,267.42	7.68	13.48
Newberg 29J	3,662.5	3,126.28	189,002.57	13.62	13.62
Willamina 30J	866.0	3,308.29	143,440.30	16.55	16.55
McMinnville 40	3,330.0	3,093.96	175,628.96	11.90	11.90
Sheridan 48J	634.5	3,312.46	125,468.54	14.49	14.49
Yamhill-Carlton UH1	320.0	3,871.63	377,006.08	5.80	-
	10,796.5	3,197.41			
STATE TOTAL AND AVERAGES	424,977.4	$ 3,629.91	$ 192,850.44		$ 13.03

ESTIMATED 1985-86 PER STUDENT CURRENT EXPENDITURES IN DISTRICTS OF COMPARABLE TYPE AND SIZE

I. UNIFIED DISTRICTS 3000 + ADMr	ADMr (1)	Current Expenditures Per ADMr (2)	Assessed Value Per ADMr (3)	Total School Tax Rate Per $1000 Assessed Value Dist. Only (4)	K-12 (5)
Portland 1J	46,709.0	$ 4,217.93	$ 288,909.01	$ 14.52	$ 14.52
Salem 24J	23,538.5	3,383.76	155,968.41	14.92	14.92
Beaverton 48J	20,103.5	3,640.04	237,923.64	13.50	13.50
Eugene 4J	16,557.5	3,981.54	183,574.32	16.40	16.40
North Clackamas 12	10,998.0	3,695.96	215,689.65	14.54	14.54
Springfield 19	8,900.0	3,346.74	146,041.45	17.01	17.01
Medford 549	8,752.5	2,877.41	200,709.83	12.93	12.93
Bend 1	7,325.0	3,445.80	228,669.98	12.78	12.78
Greater Albany 8J	7,245.5	3,472.62	167,477.08	14.39	14.39
Corvallis 509J	6,560.0	3,868.20	219,119.46	15.65	15.65
Oregon City 62	6,402.5	3,596.51	138,212.65	16.92	16.92
Tigard 23J	6,325.5	3,666.52	269,044.66	11.80	11.80
Klamath Co. Unit	6,270.0	3,124.54	204,583.28	(E) 6.94	11.91
				(U)10.55	10.55
Josephine Co. Unit	6,010.0	3,102.66	166,996.86	11.90	11.90
Reynolds 7	5,947.0	3,327.32	191,031.33	14.65	14.65
Roseburg 4	5,849.0	3,280.04	167,885.59	11.57	11.57
David Douglas 40	5,587.5	3,685.99	170,868.90	16.37	16.37
Lake Oswego 7J	5,412.5	3,785.22	250,127.03	13.94	13.94
Lincoln County Unit	4,972.0	4,255.84	374,580.02	8.18	8.18
Centennial 28J	4,616.0	3,655.51	126,526.89	18.22	18.22
Coos Bay 9	4,113.5	3,723.71	152,415.98	14.22	14.22
Central Point 6	3,897.5	3,344.36	130,684.27	14.08	14.08
Forest Grove 15	3,897.0	3,378.81	148,974.29	14.51	14.51
Grants Pass 7	3,671.0	3,397.43	219,622.53	12.01	12.01
Newberg 29J	3,662.5	3,126.28	189,002.57	13.62	13.62
West Linn 3J	3,649.0	4,134.52	243,763.46	14.23	14.23
Hermiston 8	3,385.0	2,966.91	123,385.30	13.82	13.82
McMinnville 40	3,330.0	3,093.96	175,628.96	11.90	11.90
Redmond 2J	3,303.0	3,499.85	149,892.61	15.04	15.04
Bethel 52	3,225.0	3,876.65	174,874.08	16.87	16.87
Pendleton 16	3,174.5	3,203.81	160,861.57	14.29	14.29
Eagle Point 9	3,109.0	3,460.43	131,213.18	16.46	16.46
Parkrose 3	3,089.0	3,700.56	291,520.21	12.71	12.71

II. UNIFIED DISTRICTS 1000 - 2999 ADMr	ADMr	Current Expenditures Per ADMr	Assessed Value Per ADMr	Total School Tax Rate Per $1000 Assessed Value	
				Dist. Only	K-12
	(1)	(2)	(3)	(4)	(5)
Ashland 5	2,815.0	$ 3,520.67	$ 198,786.96	$ 13.89	$ 13.89
North Bend 13	2,811.0	3,788.66	132,167.13	16.73	16.73
South Lane 45J	2,730.0	3,627.78	135,093.11	15.16	15.16
La Grande 1	2,724.0	3,543.09	140,336.74	16.64	16.64
Hood River 1	2,615.0	3,985.00	180,092.18	14.84	14.84
Ontario 8	2,420.0	2,796.00	162,837.14	10.79	10.79
Dallas 2	2,420.0	3,232.35	138,128.06	13.35	13.35
Crook Co. Unit	2,375.0	3,208.84	150,083.98	11.99	11.99
St. Helens 502	2,322.0	3,543.97	185,677.76	14.59	14.59
Central 13J	2,216.0	3,676.63	117,963.47	19.35	19.35
Sweet Home 55	2,155.0	3,644.02	137,644.43	13.99	13.99
Estacada 108	2,142.0	3,561.26	152,361.56	17.06	17.06
South Umpqua 19	2,112.0	2,778.88	101,826.88	11.48	11.48
The Dalles 12	2,106.0	3,723.61	153,969.26	18.04	18.04
Woodburn 103	2,100.0	3,244.61	175,723.91	13.50	13.50
Baker 5J	2,090.0	3,079.30	173,965.19	8.93	8.93
Phoenix 4	2,090.0	3,053.30	181,919.28	13.72	13.72
Jefferson County 509J (Madras)	2,075.5	3,856.19	142,642.61	10.17	10.17
Tillamook 9	1,850.0	3,697.34	183,937.21	11.41	11.41
Gladstone 115	1,838.0	3,091.28	130,191.70	16.55	16.55
Scappoose 1J	1,790.0	3,211.67	127,878.24	11.94	11.94
Winston-Dillard 116	1,723.0	3,500.61	139,061.10	12.54	12.54
Morrow 1	1,715.0	4,253.92	474,436.33	8.77	8.77
Fern Ridge 28J	1,659.0	3,855.12	108,630.51	18.34	18.34
Junction City 69	1,649.0	3,778.79	149,140.40	13.81	13.81
Columbia Co. Adm. Dist. 5J(Clatskanie)	1,616.0	4,779.46	290,731.70	11.38	11.38
Seaside 10	1,543.0	4,132.19	381,274.90	9.19	9.19
Columbia Co. Adm. Dist. 13(Rainier)	1,481.0	4,489.80	287,346.58	10.48	10.48
Astoria 1	1,410.5	3,631.47	177,918.12	12.39	12.39
Siuslaw 97J	1,409.0	3,378.41	222,999.09	12.34	12.34
Sutherlin 130	1,300.0	3,126.50	106,769.73	14.58	14.58
Philomath 17J	1,290.0	3,431.38	144,286.50	12.49	12.49
Sherwood 88J	1,283.5	4,082.99	232,781.97	14.96	14.96
Coquille 8	1,279.0	3,822.97	128,865.15	16.60	16.60
Brookings-Harbor 17	1,270.0	2,786.31	261,916.31	6.86	6.86
Reedsport 105	1,260.5	3,643.00	197,614.60	11.87	11.87
North Marion 15	1,258.5	3,546.40	143,375.11	15.25	15.25
Pleasant Hill 1	1,187.5	4,164.33	108,433.88	26.28	26.28
Rogue River 35	1,169.0	2,914.34	191,151.72	11.78	11.78
Myrtle Point 41	1,037.0	3,788.70	123,607.53	16.98	16.98

III. UNIFIED DISTRICTS 500 - 999 ADMr	ADMr	Current Expenditures Per ADMr	Assessed Value Per ADMr	Total School Tax Rate Per $1000 Assessed Value	
				Dist. Only	K-12
	(1)	(2)	(3)	(4)	(5)
Nyssa 26	975.0	$ 2,944.27	$ 109,808.64	$ 12.40	$ 12.40
Banks 13	973.5	3,690.11	123,635.57	12.60	12.60
Creswell 40	970.0	4,197.11	129,565.16	20.87	20.87
Glide 12	943.0	4,683.03	217,871.40	13.77	13.77
Lakeview 7	923.5	3,359.94	155,025.12	11.96	11.96
Umatilla 6	917.0	3,139.37	111,366.90	15.75	15.75
Jefferson 14J	890.0	3,933.45	111,661.94	20.98	20.98
Willamina 30J	866.0	3,308.29	143,440.30	16.55	16.55
Oakridge 76	861.0	3,834.98	131,257.03	16.38	16.38
Colton 53	835.0	3,581.84	110,307.93	16.73	16.73
Chenowith 9	834.5	4,164.39	141,056.61	19.25	19.25
Central Linn 552	810.0	4,174.25	238,769.74	14.34	14.34
Bandon 54	767.0	3,569.27	203,792.43	14.67	14.67
John Day 3	759.0	3,157.05	154,306.76	6.89	6.89
Neah-Kah-Nie 56	756.0	4,736.96	438,696.42	7.96	7.96
Warrenton-Hammmond 30	726.5	3,599.45	159,457.18	12.58	12.58
Corbett 39	702.5	4,041.51	119,525.70	22.02	22.02
Redland 116	694.0	3,440.48	154,910.56	11.92	11.92
Sisters 6	661.0	3,703.19	432,112.54	7.16	7.16
Dayton 8	648.0	3,746.40	130,303.86	17.51	17.51
Mt. Angel 91	637.0	2,655.74	101,347.72	12.67	12.67
Sheridan 48J	634.5	3,312.46	125,468.54	14.49	14.49
Vernonia 47J	619.0	4,032.36	184,251.20	9.54	9.54
Scio 95	592.0	3,781.73	126,345.89	14.16	14.16
Amity 4J	585.0	3,476.59	131,747.46	17.33	17.33
Mill City-Gates 129J	566.0	3,702.29	160,541.83	10.70	10.70
North Douglas 22	553.0	3,516.53	106,009.24	13.71	13.71
Oakland 1	546.7	4,138.47	132,000.68	12.78	12.78
Athena-Weston 29J	533.0	3,639.52	183,125.81	16.55	16.55
Riddle 70	515.0	3,909.78	246,530.81	10.63	10.63
Glendale 77	509.0	3,625.10	151,657.50	11.32	11.32
Stanfield 61	505.5	3,280.64	117,053.11	17.68	17.68
Enterprise 21	505.0	4,570.01	187,026.09	16.20	16.20
Gaston 511J	500.5	3,504.14	110,469.98	15.47	15.47
Elgin 23	500.0	3,995.97	126,737.42	19.19	19.19

IV. UNIFIED DISTRICTS 100 - 499 ADMr	ADMr (1)	Current Expenditures Per ADMr (2)	Assessed Value Per ADMr (3)	Total School Tax Rate Per $1000 Assessed Value	
				Dist. Only (4)	K-12 (5)
Pilot Rock 2	468.5	$ 3,637.18	$ 121,086.26	$ 17.97	$ 17.97
Union 5	464.0	3,351.00	103,314.78	17.72	17.72
Lewis & Clark 5	461.0	4,071.86	143,026.77	10.74	10.74
Lowell 71	446.5	4,365.82	106,496.60	16.82	16.82
Port Orford-Langlois 2J	430.0	4,168.49	257,689.43	11.51	11.51
Crow-Applegate-Lorane 66	428.5	5,117.85	127,390.09	24.51	24.51
Yoncalla 32	414.0	3,618.60	127,088.65	15.58	15.58
McKenzie 68	391.0	5,204.28	255,946.36	11.77	11.77
Joseph 6	384.0	4,017.92	339,765.04	12.15	12.15
Pine-Eagle 61	350.0	5,454.09	276,528.33	14.28	14.28
Imbler 11	335.0	3,537.22	115,207.47	16.76	16.76
Mapleton 32	327.5	4,157.61	165,415.90	16.30	16.30
Marcola 79J	320.0	4,297.97	133,474.04	16.73	16.73
Wallowa 12	310.5	4,053.46	174,050.56	12.78	12.78
Adrian 61	292.0	3,590.86	148,125.82	15.09	15.09
Culver 4	254.0	4,006.06	252,857.83	14.56	14.56
Riverdale 51J	241.5	5,719.57	509,584.55	11.28	11.28
Prairie City 4	235.0	3,256.80	161,914.06	6.37	6.37
Butte Falls 91	232.5	4,167.68	122,077.55	15.77	15.77
North Lake 14	232.0	4,066.56	409,393.41	5.50	5.50
Days Creek 15	216.0	4,823.93	171,581.13	14.54	14.54
Cove 15	211.0	3,739.31	146,829.91	17.60	17.60
Elkton 34	210.0	4,812.88	238,585.50	9.49	9.49
Prospect 59	205.5	3,952.20	137,694.55	17.05	17.05
Applegate 40	205.0	3,342.00	163,615.90	13.86	13.86
Falls City 57	187.5	4,190.40	118,963.68	11.89	11.89
Dufur 29	187.5	4,719.31	201,857.21	15.76	15.76
Alsea 7J	184.0	4,274.30	153,124.71	14.78	14.78
Mt. Vernon 6	177.0	3,925.82	107,453.57	10.75	10.75
Echo 5	175.0	4,642.63	184,762.71	23.80	23.80
Camas Valley 21J	160.0	4,450.95	110,632.66	8.96	8.96
Blachly 90	160.0	5,248.06	109,476.94	13.65	13.65
St. Paul 45	159.5	4,989.35	257,916.18	15.92	15.92
Condon 25J	158.5	6,545.41	310,085.52	20.97	20.97
Huntington 16J	154.5	4,050.34	194,743.02	15.03	15.03
Perrydale 21	152.0	4,629.72	144,810.28	22.39	22.39
Paisley 11	146.0	5,306.49	254,150.68	8.30	8.30
Powers 31	142.0	4,493.66	140,421.14	17.65	17.65
Sauvie Island 19	128.5	5,045.14	436,402.44	8.95	8.95
Jewell 8	122.0	7,521.09	307,281.52	4.53	4.53
Fossil 21J	120.0	5,489.50	140,209.31	11.89	11.89
North Powder 8J	119.0	4,246.94	257,169.24	15.15	15.15
Arlington 3	118.0	6,022.84	354,395.62	17.31	17.31
Helix 1	113.5	6,374.91	418,107.11	16.80	16.80
Long Creek 17	111.8	4,317.22	172,610.33	8.83	8.83
Detroit 123J	111.0	5,619.37	252,253.05	18.71	18.71
Petersburg 14	111.0	5,144.14	286,263.59	13.52	13.52
Umpqua 45	110.0	3,417.05	179,526.65	7.99	7.99
Monument 8	100.0	4,385.87	139,438.33	7.38	7.38

V. UNIFIED DISTRICTS Less than 100 ADMr	ADMr (1)	Current Expenditures Per ADMr (2)	Assessed Value Per ADMr (3)	Total School Tax Rate Per $1000 Assessed Value Dist. Only (4)	K-12 (5)
Annex 29	96.5	$ 3,534.40	$ 213,626.41	$ 11.67	$ 11.67
Olney 11	91.0	4,897.82	214,335.26	4.33	4.33
Ukiah 80	81.5	5,329.02	77,247.67	17.27	17.27
Dayville 16J	80.0	5,209.36	139,934.84	8.94	8.94
Burnt River 30J	79.0	7,150.81	225,107.67	20.12	20.12
Mitchell 55	78.0	5,550.15	213,656.41	11.79	11.79
Union 5	76.0	3,968.50	168,185.00	9.50	9.50
Harper 66	69.0	4,385.94	209,620.49	(E) 7.96 (U)13.59	15.75 13.59
Umapine 13	64.0	4,783.59	217,720.67	13.97	13.97
Spray 1	56.0	6,708.18	258,855.36	11.79	11.79
Upper Chetco 23	55.0	4,164.25	169,427.45	4.97	4.97
Pratum 50	53.0	2,988.40	169,604.15	12.65	12.65
Arock 81	34.0	3,571.26	214,973.09	(E) 5.38 (U)12.41	14.17 12.41
Ash Valley 125	29.0	3,471.55	169,939.69	6.32	6.32
McDermitt 51 (Susp.)	28.0	2,622.68	118,731.25	8.21	8.21
Lourdes 124	26.0	3,416.35	199,483.65	13.86	13.86
Pinehurst 94	25.0	6,521.44	437,326.00	12.50	12.50
Adel 21	24.0	4,689.25	259,225.00	9.58	9.58
Olex 11	21.0	5,323.81	666,063.33	8.60	8.60
Black Butte 41	20.5	5,171.71	855,595.12	5.78	5.78
Ashwood 8	15.5	6,269.87	355,991.61	9.98	9.98
Bonneville 46	14.0	12,017.71	695,662.21	12.64	12.64
Plush 18	13.5	5,425.93	521,054.07	4.36	4.36
Troy 54	9.0	5,782.22	402,150.89	12.56	12.56
Brothers 15	8.0	7,778.75	785,579.00	7.86	7.86
Rajneeshpuram 50	6.0	12,231.17	4,828,303.67	1.58	1.58

				Total School Tax Rate Per $1000 Assessed Value	
VI. ELEMENTARY DISTRICTS 3000 + ADMr	ADMr	Current Expenditures Per ADMr	Assessed Value Per ADMr	Dist. Only	K-12
	(1)	(2)	(3)	(4)	(5)
Gresham 4	4,540.0	$ 3,188.65	$ 218,947.00	$ 9.51	$ 15.27
Hillsboro 7	3,352.5	3,082.15	290,423.17	5.41	14.79
VII. ELEMENTARY DISTRICTS 1000 - 2999 ADMr					
Canby 86	1,788.0	3,174.42	253,014.90	8.32	14.56
Klamath Falls 1	1,750.0	2,894.26	272,033.31	6.27	11.24
Reedville 29	1,720.0	3,105.64	235,910.24	7.57	15.95
Lebanon 16	1,434.0	3,538.22	155,774.46	11.82	18.05
Sandy 46	1,432.0	3,204.73	210,000.21	9.47	15.30
Silverton 4	1,035.0	2,866.09	170,210.76	8.35	11.79
Molalla 35	1,015.0	3,122.83	226,721.73	8.67	14.67
VIII. ELEMENTARY DISTRICTS 500 - 999 ADMr					
Stayton 77J	775.0	2,812.12	266,864.72	6.71	13.62
Damascus-Union 26	737.5	3,124.93	189,585.78	8.73	14.49
Milton-Freewater 31	730.0	3,382.15	205,367.55	10.18	17.68
Orient 6J	599.5	3,490.63	219,757.47	8.77	14.53
Vale 15	542.0	2,652.12	166,991.73	7.63	13.44
Crowfoot 89	517.5	3,714.48	185,790.39	12.22	18.41
Burns 1	508.0	3,930.51	188,024.57	7.96	14.15

X. ELEMENTARY DISTRICTS 100 - 499 ADMr	ADMr	Current Expenditures Per ADMr	Assessed Value Per ADMr	Total School Tax Rate Per $1000 Assessed Value	
				Dist. Only	K-12
	(1)	(2)	(3)	(4)	(5)
West Union 1	473.5	$ 3,630.25	$ 432,217.50	$ 6.89	$ 15.27
Yamhill 16	467.5	2,738.61	157,267.42	7.68	13.48
Aumsville 11	445.0	2,831.08	229,073.42	5.57	12.36
Boring 44	428.5	3,084.07	253,763.69	10.63	16.46
Gold Beach 3	417.5	3,643.26	333,345.70	6.57	11.44
Carus 29	412.0	3,982.86	131,361.02	17.57	23.81
Ninety-One 91	398.0	3,036.59	139,181.36	9.91	16.15
Harrisburg 42J	340.0	3,486.70	218,794.26	9.24	18.41
Welches 13	327.5	3,680.10	698,679.33	4.76	10.59
Carlton 11	283.0	2,899.29	166,499.74	10.11	15.91
Mulino 84	265.0	3,675.86	212,831.25	11.62	17.62
Hines 30	263.5	3,600.80	174,451.70	8.77	14.96
Farmington View 58J	261.5	2,906.76	272,380.42	5.73	14.11
North Plains 70	256.0	3,478.82	270,317.19	5.37	13.75
Ferndale 10	237.0	5,155.32	270,935.78	11.25	18.75
Butte Creek 67J	230.0	3,260.67	159,475.96	10.60	16.60
Lacomb 73	230.0	3,450.61	164,260.02	9.11	15.30
Hamilton Creek 33	227.5	2,928.55	178,736.39	7.59	13.78
Gervais 76	222.5	3,314.46	134,365.08	10.67	16.15
Mari-Linn 29J	222.0	2,480.63	226,250.54	6.39	13.28
Clarkes 32	210.0	3,095.08	192,259.62	9.10	15.10
Groner 39	201.0	4,150.53	305,735.62	6.26	14.64
Cottrell 107	180.0	3,538.07	172,319.78	12.90	18.73
Monroe 25J	175.5	3,478.89	184,203.23	8.63	15.59
Cloverdale 22	167.0	3,478.56	886,609.81	2.99	5.91
Sublimity 7	152.0	3,370.13	265,960.20	10.00	16.91
Turner 79	151.0	3,975.59	293,704.97	7.67	14.46
Beaver 8	146.5	3,475.87	349,826.19	5.20	8.12
Scotts Mills 73J	140.0	2,778.00	155,956.21	7.01	10.45
Monitor 142J	138.0	3,498.14	150,547.32	9.20	12.64
Victor Point 42	130.0	2,200.24	231,052.46	5.58	9.02
South Sherman 17J	113.9	4,922.99	472,681.24	10.30	18.01
Jordan Valley 3	112.0	2,342.08	145,681.43	7.33	16.12
Silvercrest 93	106.0	2,523.42	271,319.34	3.15	6.59
Maupin 84	106.0	5,217.91	498,897.50	8.65	16.52
Bull Run 45	102.0	3,484.68	210,715.49	10.13	15.96

X. ELEMENTARY DISTRICTS Less than 100 ADMr	ADMr (1)	Current Expenditures Per ADMr (2)	Assessed Value Per ADMr (3)	Total School Tax Rate Per $1000 Assessed Value Dist. Only (4)	K-12 (5)
Brooks 31	99.5	$ 4,093.72	$ 485,180.20	$ 6.63	$ 12.11
Rural Dell 92	97.5	4,134.38	310,824.51	9.43	15.43
Cloverdale 144	95.0	2,494.21	310,837.16	6.01	12.80
Schuebel 80	89.0	3,717.87	160,107.87	12.85	18.85
Tennessee 102	88.0	3,997.95	219,999.26	8.39	14.58
Central Howell 540	83.5	2,715.35	257,538.44	6.64	10.08
Sandridge 30	83.0	2,259.27	168,461.42	9.75	15.94
Wasco 7	82.0	5,026.83	334,168.95	12.91	20.62
Willowcreek 42	80.0	2,220.30	223,191.38	7.66	13.47
Tygh Valley 40	79.0	3,771.80	216,723.75	10.70	18.57
Sodaville 13	78.0	3,028.49	180,290.28	9.11	15.30
Dickey Prairie 25	77.0	3,463.38	212,968.96	9.81	15.81
Alpine 26	76.5	4,425.50	176,839.36	11.61	18.57
Marion 20	72.0	3,491.67	230,465.97	7.26	14.05
Bellfountain 23	71.0	2,600.14	185,873.41	8.14	15.10
Crane 4	68.0	3,683.38	255,184.09	11.72	19.51
Bethany 63	66.5	3,308.86	272,628.12	9.55	12.99
Eldriedge 60	63.0	3,702.68	275,737.46	9.85	16.33
Ophir 12	62.0	4,132.90	410,918.06	4.41	9.28
Gore 81	60.5	4,212.21	222,925.12	10.81	17.00
Wyatt 63J	60.0	3,149.40	244,220.43	8.98	18.17
Wamic 42	57.0	3,366.56	483,138.58	7.48	15.35
West Stayton 61	56.5	3,740.53	194,160.35	7.85	14.64
Evergreen 10	55.0	3,044.47	138,961.82	9.21	12.65
Rufus 3	54.0	5,427.50	437,057.09	10.45	18.16
Parkersville 82	46.0	2,256.26	190,031.74	4.77	10.25
Hebo 13J	45.5	4,456.02	383,229.89	7.00	9.92
North Santiam 126	42.5	3,681.32	175,884.47	8.33	15.12
Buena Crest 134	41.0	3,091.02	349,281.71	8.63	14.11
Irish Bend 24	35.0	2,974.91	262,311.23	6.61	13.57
Juntura 12	29.0	3,548.14	308,283.72	(E)4.37	13.16
				(U)9.05	9.05
Pioneer 13	29.0	3,593.72	351,358.28	6.84	12.32
Pistol River 16	28.0	4,167.86	652,542.86	(E)2.58	7.45
				(U)3.78	3.78
North Howell 51	28.0	3,377.86	309,272.14	8.66	14.14
Maple Grove 87	23.0	6,106.52	359,981.74	8.56	14.56
Drewsey 13	21.0	3,360.57	347,724.86	6.77	14.56
Harris 46	20.0	5,212.50	404,425.25	10.63	19.80
Fields-Trout Creek 33	19.0	4,188.21	190,592.11	6.77	14.56
Pine Creek 5	18.0	2,495.50	125,573.78	6.77	14.56
Brogan 1	14.0	3,050.00	380,063.00	6.40	12.21
Suntex 10	10.0	4,532.60	1,175,070.80	6.77	12.96
Andrews 29	7.5	7,502.67	434,968.67	6.77	14.56
Agness 4	7.0	6,750.00	1,876,737.14	2.37	7.24
Sodhouse 32	5.5	7,732.18	570,295.82	6.77	14.56
Diamond 7	5.0	8,658.20	773,601.80	6.77	14.56
Frenchglen 16	5.0	9,298.20	1,233,995.20	6.77	14.56
Lawen 18	5.0	5,795.80	1,150,873.60	6.77	14.56
Double O 28	3.5	9,002.29	450,245.14	6.77	12.96

XI. UNION HIGH DISTRICTS 3000 + ADMr	ADMr (1)	Current Expenditures Per ADMr (2)	Assessed Value Per ADMr (3)	Total School Tax Rate Per $1000 Assessed Value Dist. Only (4)	K-12 (5)
Hillsboro UH3J	5,456.0	$ 3,604.81	$ 327,336.11	$ 8.38	$ -
Gresham UH2J	3,100.0	3,554.80	420,011.38	5.76	-
XII. UNION HIGH DISTRICTS 1000 - 2999 ADMr					
Klamath UH2	1,950.0	2,719.23	462,755.38	4.97	-
Canby UH1	1,325.0	3,363.56	424,079.68	6.24	-
Lebanon UH1	1,237.0	3,757.23	370,946.87	6.19	-
Sandy UH2	1,125.0	3,811.22	581,630.47	5.83	-
XIII. UNION HIGH DISTRICTS 500 - 999 ADMr					
Cascade UH5	935.0	3,[illegible].29	225,513.74	6.79	-
Molalla UH4	870.0	4,122.89	492,764.64	6.00	-
Silverton UH7J	710.0	3,057.85	463,318.46	3.44	-
Stayton UH4J	525.0	4,056.84	566,616.63	6.91	-
McLoughlin UH3	525.0	3,733.26	407,866.84	7.50	-
XIV. UNION HIGH DISTRICTS 100 - 499 ADMr					
Burns UH2	324.0	4,620.38	477,811.95	6.19	-
Yamhill-Carlton UH1	320.0	3,871.63	377,006.08	5.80	-
Vale UH3	287.0	3,847.74	396,117.45	5.81	-
Gold Beach UH1	260.0	4,729.01	729,060.81	4.87	-
Gervais UH1	227.0	4,497.06	605,524.85	5.48	-
Harrisburg UH5J	190.0	4,983.56	511,219.89	9.17	-
Nestucca UH3J	180.0	5,331.91	1,204,168.53	2.92	-
Wasco UH1	147.0	5,724.24	663,559.25	7.87	-
Monroe UH1J	145.0	5,385.28	470,577.81	6.96	-
Sherman UH1J	104.0	7,645.19	1,008,089.71	7.71	-
XV. UNION HIGH DISTRICTS Less than 100 ADMr					
Crane UH1J	65.0	10,156.88	966,741.88	7.79	-
Jordan Valley UH1	51.0	4,528.12	353,761.47	8.79	-
STATE TOTAL AND AVERAGES	424,977.4	$ 3,629.91	$ 192,850.44		$ 13.03

4/86
1250D

S6590-1.2F

OREGON DEPARTMENT OF EDUCATION
700 Pringle Parkway SE
Salem, Oregon 97310

Office of School District Services
School Finance and Data Information Services

SUMMARY OF 1984-85 AUDITED RESOURCES OF OREGON SCHOOL DISTRICTS AND ESDs

Column 1 - Receipts from the 1984-85 property tax and offsets to that levy.

Column 2 - Receipts from taxes owed but not collected from prior years' levies.

Column 3 - Receipts from local and intermediate sources such as payments for services to other districts, interest on savings, tuition, income from rentals, etc., including interfund transfers, sales of bonds, and sales of assets.

Column 4 - Receipts from the County School Fund, including Federal Forest receipts.

Column 5 - Receipts from the Basic School Support Fund.

Column 6 - Receipts from the Common School Fund.

Column 7 - Receipts of state money for special education, special schools, driver education, etc.

Column 8 - Receipts of federal money from grants for vocational education, ECIA Chapter I, school nutrition, education of the handicapped, CETA etc.

Column 9 - Cash on hand at the beginning of the fiscal year.

Column 10 - Total resources itemized in columns 1 through 9.

Column 11 - Cash on hand at the end of the fiscal year.

NOTE: Detail may not add to totals due to rounding.

2011D
5/86

	Current Year's Taxes (1)	Prior Year's Taxes (2)	Other Local and Inter-mediate Res. (3)	County Sch Fund & Fed. Forest Fees (4)	Basic School Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
BAKER											
Baker 5J	$2,447,089	$167,956	$1,015,428	$175,120	$2,142,576	$69,621	$58,399	$327,100	$2,905,136	$9,308,425	$2,756,885
Huntington 16J	343,003	36,979	64,005	11,280	183,426	4,498	3,575	27,106	159,209	$833,081	190,616
Burnt River 30J	327,034	27,715	93,590	7,164	244,729	3,039	2,275	31,742	135,291	$872,579	141,094
Pine-Eagle 61	1,239,519	78,965	193,404	31,887	365,536	12,654	5,258	112,726	511,815	$2,551,764	466,821
Total	$4,356,645	$311,615	$1,366,427	$225,451	$2,936,267	$89,812	$69,507	$498,674	$3,711,451	$13,565,849	$3,555,416
BENTON											
Alsea 7J	$444,394	$27,435	$244,179	$6,520	$183,211	$6,604	$379	$43,477	$257,559	$1,213,758	$368,469
Philomath 17J	2,347,639	209,610	286,935	38,639	1,382,978	42,879	143,293	115,679	620,116	$5,187,768	299,873
Bellfountain 23	95,114	6,290	6,438	518	42,643	2,357	427	9,593	28,033	$191,413	5,724
Irish Bend 24	53,268	6,218	2,677	977	44,469	1,358	254	13,262	19,251	$141,734	40,152
Monroe 25J	217,020	31,193	35,312	6,390	279,914	5,766	--	41,363	137,443	$754,401	128,638
Alpine 26	157,261	13,584	24,670	588	114,980	4,580	678	16,210	71,773	$404,324	78,094
Corvallis 509J	17,777,658	1,929,574	8,826,209	194,139	4,761,121	207,468	607,254	718,813	2,086,768	$37,109,004	2,489,083
Monroe UH1J	515,321	47,747	96,875	2,377	234,718	5,765	4,107	22,579	246,870	$1,176,359	286,875
Total	21,607,675	2,271,651	9,523,295	250,148	7,044,034	276,777	756,392	980,976	3,467,813	46,178,761	3,696,908
CLACKAMAS											
West Linn 3J	$10,112,231	$1,042,317	$1,277,678	$85,856	$2,710,637	$121,205	$97,393	$265,694	$1,765,889	$17,478,900	$1,684,923
Lake Oswego 7J	15,140,492	1,444,951	2,428,655	130,163	3,935,162	184,104	491,110	425,337	632,262	24,812,236	1,344,981
N. Clackamas 12	26,833,024	2,826,405	13,678,004	272,790	8,729,558	384,015	339,135	1,044,697	1,067,571	55,175,199	599,519
Welches 13	869,329	86,600	113,002	7,511	244,271	10,573	6,974	52,324	396,680	1,787,264	476,620
Dickie Prairie 25	186,480	9,269	31,241	1,883	60,807	2,651	--	11,013	58,247	361,591	62,401
Damascus-Union 26	890,910	104,150	231,669	17,449	1,121,240	24,563	30,509	54,803	314,351	2,789,644	221,581
Carus 29	750,105	77,711	237,455	10,744	852,882	15,124	8,064	30,192	481,189	2,463,466	355,906
Clarkes 32	374,914	29,902	108,356	5,366	338,484	7,554	16,691	25,101	147,699	1,054,067	281,056
Molalla 35	1,661,428	173,763	235,801	24,644	1,245,255	34,692	25,661	113,081	501,314	4,015,639	520,622
Boring 44	959,143	93,726	134,527	10,395	457,245	14,634	8,594	49,082	108,304	1,835,650	101,299
Bull Run 45	155,643	18,310	54,002	2,733	168,935	3,846	2,660	15,661	148,231	570,021	159,013
Sandy 46	2,279,853	214,474	925,324	36,258	2,034,399	51,042	27,828	177,256	837,541	6,583,975	862,696
Colton 53	1,544,714	105,943	451,393	21,280	1,177,710	29,957	17,472	107,023	1,151,804	4,607,296	1,110,078
Oregon City 62	13,210,479	1,408,617	2,157,222	158,486	8,744,866	223,106	226,886	757,167	1,710,706	28,597,535	2,404,592
Butte Creek 67J	348,189	34,038	86,281	5,863	361,656	7,979	2,613	51,295	24,732	922,646	38,783

	Current Year's Taxes (1)	Prior Year's Taxes (2)	Other Local and Intermediate Res. (3)	County Sch Fund & Fed. Forest Fees (4)	Basic School Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
CLACKAMAS (cont'd.)											
Schuebel 80	151,264	12,559	64,051	2,188	139,348	3,080	1,690	2,592	69,218	445,990	74,302
Mulino 84	537,567	52,084	164,022	6,912	411,684	9,730	11,157	49,477	83,967	1,326,600	59,272
Canby 86	3,267,235	340,318	864,933	43,399	2,039,003	61,094	31,175	222,384	1,513,506	8,383,047	1,683,889
Maple Grove 87	81,126	1,622	43,372	642	27,854	904	--	54	91,555	247,129	50,348
Ninety-One 91	426,967	50,171	157,313	10,265	702,434	14,450	2,700	75,819	1,036,536	2,476,655	1,041,139
Rural Dell 92	226,054	26,060	47,704	2,841	167,811	3,999	2,078	18,494	110,172	605,213	139,611
Cottrell 107	317,150	23,098	77,767	4,234	238,991	5,961	3,568	17,247	144,262	832,278	156,514
Estacada 108	4,228,674	362,966	662,511	53,825	2,847,790	75,314	89,098	312,697	773,406	9,406,281	421,802
Gladstone 115	3,200,632	284,848	1,466,459	45,663	2,709,849	64,281	117,675	213,579	1,378,348	9,481,334	1,796,042
Redland 116	1,211,548	107,920	244,561	16,513	871,901	23,245	11,276	56,580	678,996	3,222,540	714,934
Canby UH1	2,839,940	295,517	768,088	29,488	1,433,004	41,510	86,585	121,586	1,270,985	6,886,703	1,278,269
Sandy UH2	3,148,715	226,288	932,741	25,841	909,764	36,377	12,395	79,235	400,973	5,772,329	676,491
Molalla UH4	2,530,902	248,130	596,307	22,760	1,137,644	32,041	25,200	95,427	639,009	5,327,420	877,720
Total	$97,484,708	$9,701,757	$28,240,439	$1,055,992	$45,820,184	$1,487,031	$1,696,187	$4,444,897	$17,537,453	$207,468,648	$19,194,403
CLATSOP											
Astoria 1	$2,322,747	$252,126	$1,079,773	$15,057	$1,357,586	$46,451	$756,143	$186,673	$1,012,275	$7,028,831	$949,060
Lewis & Clark 5	762,809	69,745	148,109	154,124	402,755	17,141	20,529	40,875	650,163	2,266,250	575,791
Jewell 8	76,033	6,578	10,062,867	31,507	138,566	3,680	365,246	18,198	5,468,766	16,171,441	5,170,383
Seaside 10	4,134,317	474,028	1,765,214	15,048	1,193,276	58,829	24,210	190,952	1,424,404	9,280,278	1,668,566
Olney 11	65,505	1,974	95,448	31,476	90,473	3,857	3,714	7,483	914,875	1,214,805	797,498
Warrenton-Hammond 30	1,186,412	175,511	558,249	7,636	829,461	23,255	40,201	94,680	1,148,326	4,063,731	946,360
Total	8,547,823	979,962	13,709,660	254,848	4,012,117	153,213	1,210,043	538,861	10,618,809	40,025,336	10,107,658
COLUMBIA											
Scappoose 1J	$2,777,590	$168,747	$666,815	$15,138	$2,509,571	$55,993	$38,141	$162,101	$1,406,832	$7,800,928	$1,571,568
Clatskanie 5J	4,437,160	456,720	1,199,245	224,136	1,454,056	60,680	1,516,861	217,359	5,811,358	15,377,575	5,055,140
Rainier 13J	3,939,454	268,599	2,496,232	13,337	1,258,905	48,124	25,655	170,882	2,783,443	11,004,631	3,144,549
Vernonia 47J	1,694,365	52,353	238,343	5,466	512,236	20,128	137,026	125,513	242,856	3,028,286	358,089
St. Helens 502	5,420,316	388,229	1,804,995	20,492	2,032,446	73,945	49,279	268,372	2,990,901	13,048,975	1,752,725
Total	$18,268,885	$1,334,648	$6,405,630	$278,569	$7,767,214	$258,870	$1,766,962	$944,227	$13,235,390	$50,260,395	$11,882,071

	Current Year's Taxes (1)	Prior Year's Taxes (2)	Other Local and Intermediate Res. (3)	County Sch Fund & Fed. Forest Fees (4)	Basic School Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
COOS											
Coquille 8	$2,194,827	$321,641	$440,272	$30,772	$2,157,655	$45,186	$23,653	$228,693	$1,274,466	$6,717,165	$1,102,730
Coos Bay 9	8,317,250	1,107,730	1,355,818	94,212	4,866,501	137,971	20,111	843,678	1,721,227	18,464,498	1,335,909
North Bend 13	5,648,251	856,317	1,011,423	66,752	4,494,356	97,615	54,640	466,852	1,286,399	13,982,605	2,127,463
Powers 31	316,157	33,518	37,016	2,841	213,020	4,139	20,006	37,163	199,748	863,608	177,696
Myrtle Point 41	2,162,859	193,694	245,549	23,198	1,183,647	34,147	16,168	479,830	621,309	4,960,401	565,898
Bandon 54	1,946,466	248,008	252,141	17,517	681,188	25,870	45,316	146,947	468,651	3,832,104	562,402
Total	$20,585,810	$2,760,908	$3,342,219	$235,292	$13,596,367	$344,928	$179,894	$2,203,163	$5,571,800	$48,820,381	$5,872,098
CROOK											
County Unit	$3,620,508	$476,628	$788,189	$602,982	$3,029,404	$74,941	$95,488	$296,452	$453,999	$9,438,591	1,073,525
CURRY											
Port Orford-Langlois 2J	$988,366	$124,809	$145,214	$108,512	$422,176	$13,458	--	$116,201	$389,613	$2,308,349	$184,406
Gold Beach 3	764,862	104,744	118,421	178,279	346,513	14,785	--	66,607	376,457	1,970,668	366,017
Agness 4	26,514	4,766	612	2,556	16,932	327	--	3,202	10,860	65,769	12,376
Ophir 12	166,599	16,752	20,244	13,598	44,708	1,636	--	15,258	101,670	380,465	100,553
Pistol River 16	35,574	2,550	22,447	13,763	36,896	1,035	--	7,000	141,700	260,965	122,788
Brookings-Harbor 17	1,438,126	1,151,165	461,577	516,744	919,957	42,642	--	186,654	76,413	4,793,278	521,888
Upper Chetco 23	119,049	9,797	19,922	14,470	51,312	1,686	--	10,406	93,443	320,085	99,485
Gold Beach UH1	1,084,302	94,531	102,658	71,564	218,211	9,183	7,300	30,636	225,126	1,843,511	325,583
Total	$4,623,392	$1,509,114	$891,095	$919,486	$2,056,705	$84,752	$7,300	$435,964	$1,415,282	$11,943,090	$1,733,096
DESCHUTES											
Bend 1	$14,367,753	$3,372,138	$2,814,343	$976,295	$5,511,697	$240,685	$391,315	$985,471	$4,566,468	$33,226,165	$3,049,697
Redmond 2J	6,043,808	891,752	1,444,309	610,520	3,853,233	105,830	123,591	479,388	1,164,845	14,717,276	1,246,774
Sisters 6	1,643,913	343,126	360,301	79,226	503,083	19,532	5,158	79,678	951,865	3,985,882	1,108,071
Brothers 15	50,151	8,237	12,557	1,831	17,553	213	--	--	51,450	141,992	89,751
Total	$22,105,625	$4,615,253	$4,631,510	$1,667,872	$9,885,566	$366,260	$520,064	$1,544,537	$6,734,628	$52,071,315	$5,494,293

	Current Year's Taxes (1)	Prior Year's Taxes (2)	Other Local and Intermediate Res. (3)	County Sch Fund & Fed. Forest Fees (4)	Basic School Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
DOUGLAS											
Oakland 1	$1,385,621	$83,508	$170,496	$121,099	$471,401	$18,119	$8,768	$103,883	$237,979	$2,600,874	$86,847
Roseburg 4	9,589,939	1,181,485	2,141,523	1,282,104	6,046,772	191,831	215,386	968,688	2,819,877	24,437,605	2,813,245
Glide 12	2,744,612	232,816	301,846	206,599	834,476	30,153	18,799	174,982	1,116,144	5,660,427	956,302
Days Creek 15	651,905	58,495	131,421	46,681	232,757	8,289	2,734	78,712	404,475	1,615,469	494,151
South Umpqua 19	2,214,461	258,502	613,588	457,279	3,031,237	68,419	57,343	363,195	1,397,891	8,461,915	1,703,909
Camas Valley 21J	400,407	25,271	84,291	40,568	157,458	5,611	14,288	45,910	245,080	1,018,884	221,391
North Douglas 22	1,137,086	99,056	232,177	127,039	658,444	19,008	11,193	72,024	547,348	2,903,375	638,075
Yoncalla 32	816,890	66,649	198,647	94,020	407,213	14,068	15,661	75,951	752,930	2,442,029	622,991
Elkton 34	554,089	27,965	86,296	50,065	200,152	7,491	2,283	44,031	331,151	1,303,523	265,582
Umpqua 45	175,938	8,355	50,884	21,078	92,071	3,154	897	--	179,934	532,311	136,448
Riddle 70	1,295,666	130,014	403,496	120,438	397,816	17,160	9,171	50,234	872,094	3,296,089	956,825
Glendale 77	783,125	89,285	200,336	118,528	599,975	17,734	17,980	77,932	677,519	2,582,414	620,315
Reedsport 105	2,776,973	308,380	383,044	273,249	974,149	40,914	25,980	160,539	784,346	5,727,574	711,944
Winston-Dillard 116	2,539,659	368,131	672,413	379,341	1,933,012	56,758	49,486	288,195	1,814,145	8,101,140	1,437,191
Ash Valley 125	30,711	1,378	9,437	5,316	20,910	796	--	803	90,397	159,748	56,024
Sutherlin 130	1,813,804	185,656	382,641	266,129	1,472,920	39,819	17,783	195,228	540,957	4,914,937	756,873
Total	$28,910,886	$3,124,946	$6,062,536	$3,609,533	$17,530,763	$539,324	$467,752	$2,700,307	$12,812,267	$75,758,314	$12,478,113
GILLIAM											
Arlington 3	$481,572	$35,666	$151,349	$1,412	$138,384	$3,582	$1,000	$8,573	$382,853	$1,204,391	$422,282
Olex 11	80,245	4,335	7,350	240	31,110	609	--	385	53,434	177,708	54,649
Condon 25J	788,452	43,587	84,665	31,952	201,975	5,961	900	17,139	309,966	1,484,597	341,567
Total	$1,350,269	$83,588	$243,364	$33,604	$371,469	$10,152	$1,900	$26,097	$746,253	$2,866,696	$818,498
GRANT											
John Day 3	$315,946	$30,652	$566,859	$979,587	$707,184	$21,923	$4,998	$95,153	$586,345	$3,308,647	774,393
Prairie City 4	129,567	16,124	205,766	348,588	275,463	7,820	3,919	45,053	227,473	1,259,773	276,423
Mt. Vernon 6	--	4,178	167,346	264,677	288,443	2,917	--	39,187	145,951	912,699	203,511
Monument 8	48,542	2,955	104,596	136,078	172,494	3,036	--	23,015	98,209	588,925	125,818
Dayville 16J	43,429	2,581	117,205	103,213	181,576	2,350	900	17,672	198,060	666,986	191,625
Long Creek 17	--	2,398	126,850	169,895	186,036	3,806	1,274	28,109	205,851	724,219	171,405
Total	$537,484	$58,888	$1,288,622	$2,002,038	$1,811,196	$41,852	$11,091	$248,189	$1,461,889	$7,461,249	$1,743,175

	Current Year's Taxes (1)	Prior Year's Taxes (2)	Other Local and Inter-mediate Res. (3)	County Sch Fund & Fed. Forest Fees (4)	Basic School Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
HARNEY											
Burns 1	$373,237	$39,780	$1,075,210	$144,707	$785,313	$16,099	$12,617	$93,864	$211,861	$2,752,688	375,745
Crane 4	39,301	5,231	160,049	19,351	83,544	2,160	--	4,152	126,344	440,132	137,006
Pine Creek 5	3,703	434	11,769	3,255	27,296	362	--	--	9,568	56,387	13,760
Diamond 7	--	--	13,568	1,892	16,278	211	--	2,742	12,732	47,423	8,623
Suntex 10	--	104	36,215	2,846	13,906	320	--	--	9,816	63,207	18,354
Drewsey 13	2,363	708	43,627	5,426	18,131	603	--	1,212	11,596	83,666	8,669
Frenchglen 16	--	--	5,083	1,952	11,443	217	--	8,236	36,708	63,639	30,039
Lawen 18	--	--	13,564	2,033	12,228	229	--	650	53,227	81,931	61,493
Double O 28	--	--	10,467	1,261	17,293	142	--	4,915	25,242	59,320	4,739
Andrews 29	--	--	23,166	2,795	30,575	314	--	--	10,532	67,382	11,807
Hines 30	84,429	13,726	390,026	78,445	454,636	8,745	669	34,914	211,193	1,276,783	330,414
Sodhouse 32	--	--	10,836	2,093	11,612	235	--	8,818	10,893	44,487	5,435
Fields-Trout Creek 33	--	--	56,941	4,739	34,277	525	--	--	50,940	147,422	75,033
Crane UH1J	73,792	7,178	522,596	24,283	193,314	2,774	4,691	24,232	303,403	1,156,263	336,686
Burns UH2	203,157	28,326	1,144,245	93,612	395,811	10,425	11,557	39,422	539,572	2,466,127	718,236
Total	$779,982	$95,487	$3,517,362	$388,690	$2,105,657	$43,361	$29,534	$223,157	$1,623,627	$8,806,857	$2,136,039
HOOD RIVER											
Hood River 1	$6,144,502	$497,206	$986,656	$445,549	$2,656,874	$91,823	$49,535	$590,273	$1,234,898	$12,697,316	1,222,790
JACKSON											
Phoenix-Talent 4	$3,862,578	$506,928	$633,112	$104,339	$2,059,069	$64,437	$22,968	$329,540	$1,161,649	$8,744,620	1,167,859
Ashland 5	6,069,504	741,011	1,120,518	147,156	2,790,877	90,839	69,890	355,269	1,563,344	12,948,408	2,061,484
Central Point 6	5,593,819	754,067	1,223,042	209,305	6,282,426	128,576	54,041	532,991	2,631,765	17,410,032	3,086,659
Eagle Point 9	5,594,589	588,991	974,727	164,982	4,289,245	102,426	51,527	511,553	1,361,171	13,639,211	1,311,782
Rogue River 35	2,006,810	260,593	285,733	63,497	1,135,650	38,277	18,007	166,026	391,818	4,366,411	493,820
Applegate 40	361,637	48,772	220,967	10,225	242,785	6,118	399	18,459	489,586	1,398,948	504,006
Prospect 59	438,304	49,534	94,025	11,691	285,124	7,179	--	86,320	220,895	1,193,072	226,596
Butte Falls 91	563,874	32,996	97,866	12,718	209,923	7,590	282	44,473	603,033	1,572,755	574,542
Pinehurst 94	80,737	3,179	9,194	844	27,087	527	--	808	44,541	166,917	27,085
Medford 549	17,585,253	2,346,103	20,369,729	479,362	8,741,407	292,629	45,142	1,140,476	7,839,265	58,839,366	23,873,716
Total	$42,157,105	$5,332,174	$25,028,913	$1,204,119	$26,063,593	$738,598	$262,256	$3,185,915	$16,307,067	$120,279,740	$33,327,549

	Current Year's Taxes (1)	Prior Year's Taxes (2)	Other Local and Intermediate Res. (3)	County Sch Fund & Fed. Forest Fees (4)	Basic School Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
JEFFERSON											
Culver 4	$814,903	$104,514	$168,436	$28,131	$218,226	$15,363	$5,333	$62,793	$457,920	$1,875,619	$451,707
Ashwood 8	43,035	4,946	2,957	1,978	26,943	479	--	626	15,577	96,541	8,504
Black Butte 41	74,233	6,683	17,229	3,863	41,753	936	549	260	59,099	204,605	89,512
Madras 509J	2,076,708	300,736	686,407	285,150	3,190,177	67,375	45,468	3,090,904	2,015,005	11,757,930	2,432,266
Total	$3,008,879	$416,879	$875,029	$319,122	$3,477,099	$84,153	$51,350	$3,154,583	$2,547,601	$13,934,695	$2,981,989
JOSEPHINE											
Grants Pass 7	$7,880,232	$903,844	$1,246,376	$146,230	$2,958,637	$122,113	$102,108	$816,045	$2,186,148	$16,361,733	$2,848,540
Josephine CU	9,913,548	1,274,523	2,016,944	242,885	7,499,917	203,659	247,023	1,336,174	3,536,617	26,271,290	4,068,250
Total	$17,793,780	$2,178,367	$3,263,320	$389,115	$10,458,554	$325,772	$349,131	$2,152,219	$5,722,765	$42,633,023	$6,916,790
KLAMATH											
Klamath Falls 1	$2,456,692	$302,445	$724,986	$498,619	$1,629,832	$61,185	$51,795	$624,541	$3,532,549	$9,882,644	3,915,292
Klamath CU	10,260,826	936,547	1,313,188	1,741,861	6,243,607	213,839	333,254	1,323,209	1,592,375	23,958,706	1,599,410
Klamath UH2	4,014,973	321,099	510,439	488,149	1,804,034	59,986	13,900	188,941	1,422,732	8,824,253	2,134,047
Total	$16,732,491	$1,560,091	$2,548,613	$2,728,629	$9,677,473	$335,010	$398,949	$2,136,691	$6,547,656	$42,665,603	$7,648,749
LAKE											
Union 5	$97,185	$14,339	$38,645	$69,116	$79,812	$2,392	$4,862	$1,592	$255,369	$563,312	$292,432
Lakeview 7	1,253,415	172,390	454,534	809,539	677,260	26,967	7,740	126,892	769,779	4,298,516	579,936
Paisley 11	466,306	22,590	236,591	111,229	133,800	3,809	3,147	13,204	480,567	1,471,243	475,171
North Lake 14	378,200	43,645	173,703	217,621	259,346	7,549	--	--	923,664	2,003,728	986,760
Plush 18	10,792	1,579	4,956	6,887	14,837	240	--	11,246	57,988	108,525	47,534
Adel 21	39,505	4,419	26,738	24,841	38,020	868	--	212	102,206	236,809	117,435
Total	$2,245,403	$258,962	$935,167	$1,239,233	$1,203,075	$41,825	$15,749	$153,146	$2,589,573	$8,682,133	$2,499,268

	Current Year's Taxes (1)	Prior Year's Taxes (2)	Other Local and Inter-mediate Res. (3)	County Sch Fund & Fed. Forest Fees (4)	Basic School Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
LANE											
Pleasant Hill 1	$2,945,259	$431,527	$391,137	$132,309	$1,986,265	$41,611	$42,520	$126,129	$892,083	$6,988,840	$1,181,388
Eugene 4J	39,346,129	6,203,912	9,073,383	1,748,658	14,450,490	549,949	1,229,758	2,354,349	5,399,026	80,355,654	8,367,992
Springfield 19	17,668,721	2,691,256	3,213,688	951,075	10,095,145	299,111	309,919	1,955,666	7,946,747	45,131,328	11,666,843
Fern Ridge 28J	3,181,514	392,745	1,015,967	180,113	2,456,981	56,645	43,922	285,626	1,425,915	9,039,428	1,876,851
Mapleton 32	1,049,387	85,531	141,194	38,772	323,571	15,400	2,219	85,910	284,262	2,026,246	458,347
Creswell 40	2,165,761	296,959	227,731	107,047	1,431,991	33,478	24,741	158,053	640,016	5,085,777	735,031
South Lane 45J	5,122,211	775,503	961,650	293,934	2,859,203	92,349	62,863	737,540	1,234,047	12,139,300	619,305
Bethel 52	7,750,598	1,305,122	2,749,090	344,436	2,852,435	108,325	98,749	775,164	1,578,419	17,562,338	1,889,030
Crow-Applegate-Lorane 66	1,525,990	132,807	299,179	43,534	360,169	13,691	9,580	91,986	1,013,400	3,490,336	911,600
McKenzie 68	1,439,131	86,720	125,209	40,638	323,829	12,781	12,971	143,545	242,654	2,427,478	235,742
Junction City 69	3,241,910	562,859	467,702	171,364	1,967,379	53,894	54,555	365,647	953,875	7,839,185	1,181,958
Lowell 71	1,161,269	116,083	161,400	45,888	580,937	14,432	6,490	69,501	476,571	2,632,571	608,450
Oakridge 76	2,073,504	220,228	301,207	90,432	859,249	28,440	10,497	206,423	992,699	4,782,679	1,250,767
Marcola 79J	882,291	60,286	63,774	37,972	356,644	11,942	9,575	43,135	156,975	1,622,594	164,605
Blachly 90	283,364	43,018	121,393	16,507	220,945	5,192	1,261	47,740	699,082	1,438,502	451,879
Siuslaw 97J	3,103,506	442,392	1,068,040	148,781	1,079,646	46,243	25,401	166,693	2,204,596	8,285,298	2,651,230
Total	$92,940,545	$13,846,948	$20,381,744	$4,391,460	$42,204,879	$1,383,483	$1,945,021	$7,613,107	$26,140,367	$210,847,554	$34,251,018
LINCOLN											
County Unit	$12,193,384	$1,983,651	$1,531,398	$1,136,770	$3,772,969	$167,725	$916,796	$839,642	$3,635,506	$26,177,841	$3,313,054
LINN											
Griggs 4	$51,404	$8,444	$1,491	$1,772	$18,672	$688	--	--	$5,595	$88,066	$23,351
Greater Albany 8J	13,725,773	1,962,724	2,123,511	569,184	8,070,055	248,820	354,298	1,155,069	3,421,782	31,631,216	3,558,797
Sodaville 13	116,062	15,330	11,003	6,304	85,032	2,449	--	19,005	44,477	299,662	71,716
Lebanon 16	2,118,183	310,199	647,087	129,240	2,381,769	50,206	44,781	361,078	694,519	6,737,062	564,479
Mari-Linn 29J	292,031	37,603	58,421	18,057	168,370	7,565	--	29,054	236,243	847,344	226,162
Sandridge 30	89,255	18,803	29,866	3,767	69,849	1,429	--	9,654	77,055	299,678	96,720
Hamilton Creek 33	223,780	23,369	106,105	18,587	306,598	7,221	1,842	30,723	80,922	799,147	103,311

	Current Year's Taxes (1)	Prior Year's Taxes (2)	Other Local and Intermediate Res. (3)	County Sch Fund & Fed. Forest Fees (4)	Basic School Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
LINN (cont'd.)											
Harrisburg 42J	542,523	79,114	100,850	28,946	388,606	11,153	2,963	75,559	353,141	1,582,855	25,815
Harris 46	57,875	9,894	2,295	1,522	17,063	591	--	4,005	31,868	125,113	366,916
Sweet Home 55	5,167,989	299,480	601,359	352,790	1,918,179	78,583	106,399	524,496	430,707	9,479,982	421,578
Wyatt 63J	102,914	16,487	3,104	5,389	64,251	1,853	412	4,271	22,677	221,358	27,538
Lacomb 73	314,292	44,164	140,041	20,418	368,413	7,932	5,180	33,780	683,333	1,617,553	820,242
Denny 78	--	3,031	189	1,647	9,974	675	--	--	18,787	34,303	3,676
Gore 81	112,734	18,610	11,460	5,064	73,868	1,967	--	11,490	81,744	316,937	72,257
Crowfoot 89	933,210	124,577	104,553	48,774	822,616	18,947	15,104	46,781	610,646	2,725,208	796,106
Scio 95	898,508	195,584	317,512	52,631	887,823	20,446	20,000	74,773	418,643	2,885,920	463,883
Tennessee 102	126,058	18,777	12,734	9,067	163,243	3,522	1,388	8,943	73,412	417,144	96,367
Lourdes 124	57,263	5,198	29,639	2,104	16,929	817	--	756	6,668	119,374	5,778
Mill City-Gates 129J	1,253,929	72,714	295,946	34,833	419,446	18,304	2,246,995	82,426	1,470,063	5,894,656	3,545,714
Central Linn 552	2,369,566	324,977	324,761	67,345	646,638	26,161	24,036	167,727	477,452	4,428,663	520,698
Lebanon UH1	2,325,572	319,168	392,768	111,602	2,082,571	43,354	33,261	230,714	248,370	5,787,380	163,489
Harrisburg UH5J	740,706	91,985	95,575	17,304	213,290	6,653	19,308	39,881	317,387	1,542,089	420,148
Total	$31,619,627	$4,000,232	$5,410,270	$1,506,347	$19,193,255	$559,336	$2,875,967	$2,910,185	$9,805,491	$77,880,710	$12,394,741
MALHEUR											
Brogan 1	$25,647	$3,023	$2,006	$169	$8,653	$402	--	$2,729	$9,446	$52,075	$7,208
Jordan Valley 3	97,935	12,457	23,180	1,597	118,447	3,796	--	12,739	180,242	450,393	136,333
Ontario 8	3,162,958	395,981	616,292	32,928	2,892,693	78,506	27,159	1,101,023	636,362	8,943,902	663,539
Juntura 12	45,118	5,136	17,452	415	30,100	968	--	1,431	86,259	186,879	72,766
Vale 15	555,911	70,057	172,532	7,179	854,871	16,475	--	153,975	428,522	2,259,522	496,738
Nyssa 26	1,031,220	143,861	1,887,764	14,327	1,660,310	34,343	13,905	589,800	847,109	6,222,639	630,070
Annex 29	186,412	22,466	32,293	1,480	115,560	3,593	--	26,404	72,206	460,414	71,969
Willowcreek 42	109,654	12,709	50,703	1,174	81,905	2,894	--	28,353	50,825	338,217	65,134
McDermitt 51	52,880	2,804	3,528	225	22,785	611	--	--	15,941	98,774	36,789
Adrian 61	540,324	64,989	128,552	4,461	460,758	10,117	1,200	106,888	171,926	1,489,215	274,247
Harper 66	140,906	16,793	82,058	1,092	133,458	2,452	1,100	15,867	72,285	466,011	88,315
Arock 81	75,176	8,455	5,857	546	64,025	1,331	--	(160)	44,547	199,777	51,988
Jordan Valley UH1	86,397	14,187	128,901	713	104,643	1,749	--	1,713	140,659	478,962	141,181
Vale UH3	437,715	52,795	188,858	4,589	612,920	10,982	8,100	59,109	196,609	1,571,677	250,220
Total	$6,548,253	$825,713	$3,339,976	$70,895	$7,161,128	$168,219	$51,464	$2,099,871	$2,952,938	$23,218,457	$2,986,497

	Current Year's Taxes (1)	Prior Year's Taxes (2)	Other Local and Intermediate Res. (3)	County Sch Fund & Fed. Forest Fees (4)	Basic School Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
MARION											
Silverton 4	$1,179,081	$142,785	$259,471	$27,742	$1,373,343	$34,914	$58,886	$178,536	$607,092	$3,861,850	$600,627
Sublimity 7	312,412	36,550	47,059	4,834	197,435	6,083	--	12,534	190,569	807,476	218,254
Evergreen 10	40,781	6,725	3,355	1,694	109,859	2,133	--	6,097	27,879	198,523	46,547
Aumsville 11	427,421	61,714	75,073	12,655	693,684	15,927	4,537	81,155	244,162	1,616,328	224,149
Pioneer 13	55,201	6,371	4,732	932	35,581	1,173	--	9,218	27,008	140,216	29,681
Jefferson 14J	1,746,928	230,939	271,230	29,943	1,577,779	33,390	12,848	247,005	359,692	4,509,754	369,031
North Marion 15	2,466,576	323,042	376,184	37,689	2,062,047	47,433	68,947	258,983	842,292	6,483,193	798,031
Marion 20	92,383	12,881	27,332	2,124	130,893	2,674	--	5,693	144,462	418,442	161,585
Salem-Keizer 24J	40,246,005	5,054,506	40,278,373	643,120	25,136,050	782,355	582,884	4,181,742	8,810,028	125,715,063	33,217,157
Brooks 31	243,383	37,798	51,816	2,862	78,698	3,602	--	34,681	311,959	764,799	276,521
Victor Point 42	147,413	21,164	41,474	3,735	108,934	4,701	--	17,399	147,714	492,534	163,661
St. Paul 45	509,869	85,534	127,549	3,735	116,423	4,702	1,200	40,252	387,763	1,277,027	370,566
Pratum 50	97,929	13,396	8,671	1,167	29,348	1,469	--	534	42,746	195,260	49,267
North Howell 51	64,065	6,471	4,905	819	24,820	1,030	--	4,551	18,970	125,631	29,509
Eldriedge 60	154,981	22,601	71,261	1,741	88,625	2,192	--	17,858	92,539	451,798	124,074
West Stayton 61	70,640	9,063	52,225	1,537	96,713	1,934	2,309	45,071	113,723	393,215	116,505
Bethany 63	123,838	13,222	7,902	2,175	109,321	2,737	--	1,233	38,493	298,921	51,230
Scotts Mills 73J	77,499	17,740	27,298	4,131	198,177	5,312	22,585	19,514	162,408	534,664	92,967
Gervais 76	252,904	33,546	58,201	6,667	455,042	8,391	8,000	126,800	134,251	1,083,802	100,073
Stayton 77J	1,335,787	163,976	205,844	27,225	574,377	24,923	5,014	139,236	673,926	3,150,308	823,699
Turner 79	270,451	34,270	61,442	4,748	260,402	5,975	395	64,228	174,723	876,634	179,978
Parkersville 82	36,470	5,726	6,210	1,167	46,961	1,469	--	18,421	47,419	163,843	49,055
Mt. Angel 91	530,159	88,300	286,498	17,078	1,025,236	21,494	6,548	164,242	548,681	2,688,236	549,524
Silvercrest 93	80,436	10,472	49,592	2,699	76,906	3,396	63,872	17,654	295,827	600,854	313,268
Woodburn 103	3,692,570	503,964	451,584	58,414	2,227,860	73,516	20,657	1,330,124	654,664	9,013,353	578,772
Detroit 123J	472,300	46,526	78,710	4,965	131,147	4,549	--	29,497	240,042	1,007,736	271,408
North Santiam 126	51,949	6,465	14,637	1,478	97,019	1,861	--	42,446	26,097	241,952	24,168
Buena Crest 134	100,180	13,062	10,017	1,309	42,181	1,647	--	345	71,321	240,062	82,833
Monitor 142J	150,897	18,760	36,687	3,649	230,628	4,768	1,128	22,765	190,591	659,873	182,890
Cloverdale 144	170,080	17,522	7,955	2,137	52,159	2,691	355	3,645	57,732	314,276	94,230
Central Howell 540	106,245	16,234	14,095	2,041	74,810	2,569	--	10,046	109,732	335,772	104,669
Gervais UH1	628,861	81,371	143,597	7,486	319,855	9,421	4,200	101,903	162,140	1,458,834	224,534
Stayton UH4J	1,834,776	190,504	356,742	22,418	463,546	18,136	17,911	50,827	323,929	3,278,789	477,181
Cascade UH5	1,204,621	163,045	519,544	27,201	1,573,669	34,233	54,287	150,514	825,410	4,552,524	786,050
Silverton UH7J	1,017,032	167,760	495,110	21,287	1,016,971	26,884	137,332	106,164	968,037	3,956,577	1,102,190
Total	$59,992,123	$7,664,005	$44,532,375	$994,604	$40,836,499	$1,199,684	$1,073,895	$7,540,913	$18,074,021	$181,908,119	$42,883,884

	Current Year's Taxes (1)	Prior Year's Taxes (2)	Other Local and Inter-mediate Res. (3)	County Sch Fund & Fed. Forest Fees (4)	Basic School Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
MORROW											
Morrow 1	$5,628,260	$318,165	$554,012	$85,445	$1,380,925	$47,223	$31,111	$267,343	$1,771,113	$10,083,597	$1,761,215
MULTNOMAH											
Portland 1J	$154,921,096	$11,345,036	$167,329,457	$3,441	$34,520,318	$1,545,395	$6,908,455	$14,361,148	$55,416,008	$446,350,354	$66,281,793
Parkrose 3	9,067,395	701,180	3,942,169	--	2,191,838	103,768	125,266	422,550	1,066,139	17,620,305	1,459,100
Gresham 4	7,327,500	559,103	1,065,298	--	6,375,464	157,135	131,898	478,186	1,746,662	17,841,246	1,490,416
Orient 6J	896,655	78,801	192,675	6,509	886,018	21,025	--	62,712	405,086	2,549,481	418,132
Reynolds 7	12,376,718	989,888	2,030,383	--	5,970,265	208,181	446,750	922,174	5,449,189	28,393,548	4,222,219
Sauvie Island 19	534,851	65,867	67,106	--	105,556	3,703	3,221	11,338	320,186	1,111,828	416,542
Centennial 28J	8,149,093	613,805	1,487,385	3,701	6,875,252	158,740	134,067	652,202	2,079,075	20,153,320	2,121,916
Corbett 39	1,644,092	150,958	755,073	--	1,217,735	24,967	19,293	71,769	32,247	3,916,134	213,631
David Douglas 40	12,502,953	1,033,966	2,764,788	--	6,192,582	189,374	155,436	934,723	3,901,988	27,675,810	3,961,079
Bonneville 46	111,866	5,378	12,067	--	31,557	1,013	--	10,672	34,147	206,700	41,146
Riverdale 51J	1,068,898	78,378	166,851	163	215,407	9,319	388	27,298	232,876	1,799,578	349,323
Gresham UH2J	5,763,983	513,586	1,626,750	15,435	4,009,065	101,140	149,182	191,669	1,751,794	14,122,604	1,656,097
Total	$214,365,100	$16,135,946	$181,440,002	$29,249	$68,591,057	$2,523,760	$8,073,956	$18,146,441	$72,435,397	$581,740,908	$82,631,394
POLK											
Dallas 2	$3,768,542	$488,867	$292,439	$92,498	$3,144,656	$82,184	$164,373	$438,280	$467,090	$8,938,929	$376,657
Central 13J	4,024,862	553,604	661,560	78,454	2,886,606	70,078	128,480	679,533	1,233,773	10,316,950	981,865
Perrydale 21J	403,927	55,905	53,579	5,315	186,084	4,767	5,893	16,795	201,896	934,161	286,596
Falls City 57	181,701	27,117	85,232	6,778	126,483	5,984	2,180	33,431	428,884	897,790	138,474
Valsetz 62	215,655	15,858	160,864	2,090	70,595	1,763	446,841	--	1,127,289	2,040,955	1,437,491
Total	$8,594,687	$1,141,351	$1,253,674	$185,135	$6,414,424	$164,776	$747,767	$1,168,039	$3,458,932	$23,128,785	$3,221,083
SHERMAN											
Rufus 3	$193,775	$9,758	$36,869	$3,001	$50,576	$1,928	--	$3,807	$103,860	$403,574	$113,360
Wasco 7	293,408	14,220	49,415	4,502	85,335	2,892	--	3,455	92,822	546,049	105,720
South Sherman 17J	377,632	20,316	436,579	7,337	156,056	4,714	--	6,625	110,237	1,119,496	387,746
Sherman UH1J	679,350	26,381	146,574	7,358	147,123	4,728	385	3,430	129,307	1,144,636	114,630
Total	$1,544,165	$70,675	$669,437	$22,198	$439,090	$14,262	$385	$17,317	$436,226	$3,213,755	$721,456

	Current Year's Taxes (1)	Prior Year's Taxes (2)	Other Local and Inter-mediate Res. (3)	County Sch Fund & Fed. Forest Fees (4)	Basic School Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
TILLAMOOK											
Beaver 8	$216,223	$3,901	$144,429	$20,744	$131,019	$5,415	$120,913	$10,574	$491,227	$1,144,445	$481,740
Tillamook 9	4,410,984	511,560	731,530	501,388	1,540,866	66,961	7,382	282,431	1,810,387	9,863,489	2,095,506
Hebo 13J	160,964	9,127	34,224	8,680	69,465	2,304	--	1,220	12,706	298,690	52,560
Cloverdale 22	251,980	29,457	78,855	21,864	141,049	5,803	--	26,903	254,320	810,231	196,699
Neah-Kah-Nie 56	1,910,113	213,231	1,043,645	104,229	691,731	27,667	3,800	123,131	1,235,087	5,352,634	1,086,294
Nestucca UH3J	464,123	44,644	272,756	51,422	169,388	6,867	5,700	8,570	648,121	1,671,591	557,522
Total	$7,414,387	$811,920	$2,305,439	$708,327	$2,743,518	$115,017	$137,795	$452,829	$4,451,848	$19,141,080	$4,470,321
UMATILLA											
Helix 1	$662,920	$68,181	$122,506	$2,689	$90,568	$3,428	$2,620	$9,413	$411,314	$1,373,639	$509,433
Pilot Rock 2	855,069	81,954	153,802	18,889	743,750	15,600	17,329	82,259	255,858	2,224,510	350,461
Echo 5	615,173	69,073	179,310	7,482	245,046	6,042	400	20,253	530,623	1,673,402	548,170
Umatilla 6	1,423,391	144,052	265,117	25,007	1,673,098	30,698	26,090	110,691	773,094	4,471,238	1,153,515
Hermiston 8	4,934,715	421,950	694,673	127,772	4,581,186	101,992	71,428	379,853	1,344,239	12,657,808	1,364,882
Ferndale 10	600,508	57,154	286,675	7,487	417,667	9,437	352	34,234	537,304	1,950,818	710,133
Umapine 13	190,012	28,586	10,378	1,813	68,871	2,320	--	--	82,610	384,590	66,665
Pendleton 16	5,602,730	557,855	915,983	83,964	4,029,128	105,961	71,050	670,274	2,186,445	14,223,390	2,200,194
Athena-Weston 29J	1,279,773	112,334	232,527	14,247	605,520	17,715	9,408	204,320	486,377	2,962,221	564,827
Milton-Freewater 31	1,105,376	97,531	252,210	32,405	1,240,577	25,644	13,901	122,113	1,655,428	4,545,185	637,934
Stanfield 61	835,454	80,606	184,807	12,660	795,920	7,890	4,631	65,487	854,361	2,841,816	809,813
Ukiah 80	121,030	6,649	33,883	1,792	236,399	2,356	--	62,105	145,717	609,931	159,989
McLoughlin UH3	1,202,117	127,583	228,836	12,849	708,827	15,374	5,921	64,851	240,687	2,607,045	(2,278)
Total	$19,428,268	$1,853,508	$3,560,707	$349,056	$15,436,557	$344,457	$223,130	$1,825,853	$9,504,057	$52,525,593	$9,073,738
UNION											
La Grande 1	$4,21[illegible],849	$416,995	$1,328,679	$124,463	$4,104,717	$93,826	$456,511	$552,275	$842,124	$12,133,439	$571,744
Union 5	66[illegible],967	127,104	102,675	20,329	799,949	15,315	--	88,458	271,858	2,092,655	358,636
North Powder 8J	351,185	28,622	55,698	6,574	166,193	4,198	1,800	38,260	133,506	786,036	46,413
Imbler 11	573,173	108,803	120,643	15,058	570,019	11,317	--	51,144	324,494	1,774,651	337,336
Cove 15	402,309	84,631	96,908	10,289	373,565	7,760	2,300	48,550	317,391	1,343,703	231,345
Elgin 23	873,723	171,827	210,246	25,317	952,529	19,081	--	66,594	317,797	2,637,114	322,949
Total	$7,081,206	$937,982	$1,914,849	$202,030	$6,966,972	$151,497	$460,611	$845,281	$2,207,170	$20,767,598	$1,868,423

	Current Year's Taxes (1)	Prior Year's Taxes (2)	Other Local and Inter-mediate Res. (3)	County Sch Fund & Fed. Forest Fees (4)	Basic School Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
WALLOWA											
Joseph 6	$434,213	$37,650	$877,377	$85,220	$315,289	$11,333	$1,994	$53,644	$270,874	$2,087,594	$359,015
Wallowa 12	137,986	13,403	780,266	77,397	394,025	10,301	--	51,452	316,331	1,781,161	332,275
Enterprise 21	507,910	38,287	1,218,657	124,441	581,094	16,555	--	52,033	395,222	2,934,199	371,213
Troy 54	2,971	272	27,240	1,964	11,573	262	--	--	27,099	71,381	25,359
Total	$1,083,080	$89,612	$2,903,540	$289,022	$1,301,981	$38,451	$1,994	$157,129	$1,009,526	$6,874,335	$1,087,862
WASCO											
Chenowith 9	$2,388,199	$287,956	$508,064	$110,741	$997,432	$28,158	$18,266	$138,425	$950,947	$5,428,188	$1,194,720
The Dalles 12	3,924,808	478,530	610,400	232,898	2,645,771	71,019	29,121	253,207	782,425	9,028,179	776,855
Petersburg 14	390,449	38,137	50,607	14,614	122,331	3,637	--	13,685	180,844	814,304	225,979
Dufur 29	484,248	59,167	93,304	23,151	207,724	5,736	3,700	46,157	303,735	1,226,922	364,567
Tygh Valley 40	141,199	14,992	17,725	9,522	98,413	2,378	--	13,193	87,523	384,945	90,266
Wamic 42	155,157	17,285	27,610	8,976	57,584	2,238	--	4,175	97,867	370,892	91,986
Rajneeshpuram 50	29,730	2,750	11,266	9,060	18,071	2,226	--	572	33,050	106,725	39,295
Maupin 84	363,067	31,750	37,874	16,661	128,299	4,121	--	4,958	219,724	806,454	191,874
Wasco UH1	609,615	71,610	150,840	18,765	150,902	4,693	647	12,231	598,262	1,617,565	685,142
Total	$8,486,472	$1,002,177	$1,507,690	$444,388	$4,426,527	$124,206	$51,734	$486,603	$3,254,377	$19,784,174	$3,660,684
WASHINGTON											
West Union 1	$1,186,278	$106,613	$93,179	$689	$524,618	$15,269	$14,794	$17,112	$221,755	$2,180,307	$267,279
Hillsboro 7	4,588,210	495,175	581,928	4,868	4,300,232	107,862	55,547	481,148	2,085,609	12,700,579	1,929,133
Banks 13	1,561,080	143,620	263,942	4,524	1,449,741	32,406	207,914	248,206	450,874	4,362,307	672,746
Forest Grove 15	7,507,836	772,515	998,930	17,622	4,886,274	126,238	270,063	624,494	4,588,850	19,792,822	4,146,966
Tigard 23J	17,435,525	1,806,682	1,896,495	9,339	4,593,923	204,665	155,241	483,021	5,932,868	32,517,759	5,542,858
Reedville 29	2,587,370	273,688	361,685	2,326	2,368,332	52,587	55,128	130,707	815,614	6,647,437	787,962
Groner 39	274,183	39,403	88,296	359	403,239	8,115	10,433	58,929	332,451	1,215,408	273,465
Beaverton 48J	51,191,952	6,138,027	7,878,643	29,538	14,916,934	568,813	1,039,769	1,847,562	16,059,814	99,771,052	17,613,861
Farmington View 58J	301,835	29,620	47,909	360	308,953	7,981	5,941	10,538	230,914	944,051	217,965
North Plains 70	314,963	36,244	156,334	408	423,336	9,043	81,427	78,917	328,834	1,429,506	478,265
Sherwood 88J	3,708,504	370,604	716,340	6,580	1,021,800	43,524	50,991	114,328	795,178	6,827,849	969,031
Gaston 511J	747,153	86,207	127,618	2,127	827,048	16,695	192,672	47,187	283,700	2,330,407	479,923
Hillsboro UH3J	12,513,335	1,370,516	4,349,457	8,013	6,649,181	181,038	286,176	951,385	3,823,417	30,132,518	4,716,263
Total	$103,918,224	$11,668,914	$17,560,756	$86,753	$42,673,611	$1,474,236	$2,426,096	$5,093,534	$35,949,878	$220,852,002	$38,095,717

	Current Year's Taxes (1)	Prior Year's Taxes (2)	Other Local and Inter-mediate Res. (3)	County Sch Fund & Fed. Forest Fees (4)	Basic School Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
WHEELER											
Spray 1	--	$3,007	$233,383	$50,959	$176,835	$2,201	$1,000	$19,097	$285,670	$772,152	$330,556
Fossil 21J	--	1,722	335,966	86,811	258,056	3,748	--	32,853	336,162	1,055,318	355,155
Mitchell 55	--	2,506	239,328	45,392	140,573	1,960	--	20,627	259,603	709,989	236,751
Total	$--	$7,235	$808,677	$183,162	$575,464	$7,909	$1,000	$72,577	$881,435	$2,537,459	$922,462
YAMHILL											
Amity 4J	$1,082,038	$127,382	$357,332	$10,899	$851,369	$18,018	--	$112,067	$522,727	$3,081,832	$458,252
Dayton 8	1,145,492	161,951	340,163	12,008	1,201,190	23,426	7,658	174,053	382,169	3,448,110	504,347
Carlton 11	456,469	45,610	114,135	4,541	394,546	8,779	--	56,585	310,747	1,391,412	442,587
Yamhill 16	463,249	60,149	133,964	7,981	665,299	16,061	--	110,118	227,804	1,684,625	219,178
Newberg 29J	7,098,378	815,017	1,202,509	58,547	2,978,613	117,195	252,854	369,445	2,700,277	15,672,835	2,118,970
Willamina 30J	1,962,648	211,653	447,462	25,549	996,412	30,844	25,374	205,903	862,183	4,768,028	556,789
McMinnville 40	5,635,198	644,078	1,003,990	54,407	3,436,689	106,510	32,118	506,039	1,662,586	13,081,615	1,440,014
Sheridan 48J	900,398	119,303	295,829	11,000	861,794	19,712	4,000	130,892	704,665	3,047,593	649,785
Yamhill-Carlton UH1	566,879	68,721	175,964	6,052	569,814	11,678	4,800	54,654	272,465	1,731,027	270,635
Total	$19,310,749	$2,253,864	$4,071,348	$190,984	$11,955,726	$352,223	$326,804	$1,719,756	$7,725,623	$47,907,077	$6,660,557
STATE TOTAL	$921,010,383	$102,180,025	$407,393,941	$28,726,095	$447,578,193	$14,224,916	$27,284,613	$77,714,747	$318,034,128	$2,344,147,041	$384,386,531

SUMMARY OF 1984-85 AUDITED RESOURCES OF OREGON ESDs

ESD	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Inter-mediate Res (3)	State Revenue (4)	Federal Revenue (5)	Beginning Balance (6)	Total Resources (7)	Ending Balance (8)
Baker	$509,962	$26,236	$667,080	$31,384	--	$375,240	$1,609,902	$313,216
Clackamas	6,763,830	534,191	1,634,851	785,226	193,014	1,028,628	10,939,740	1,312,498
Clatsop	1,109,607	104,280	383,049	602,946	98,455	1,928,774	4,227,111	1,733,914
Columbia	516,588	49,717	1,082,849	108,467	49,462	584,468	2,391,551	691,299
Coos	1,654,562	167,005	595,910	--	644,111	361,745	3,423,333	415,683
Curry	602,017	82,560	238,650	100,143	65,113	282,982	1,371,465	315,243
Deschutes	466,679	68,911	23,977	70,125	10,946	160,410	801,048	163,149
Douglas	2,359,481	211,387	643,555	276,694	195,313	1,259,024	4,945,454	1,480,376
Gilliam	260,754	14,281	60,685	5,860	--	87,433	429,013	112,245
Grant	905,245	82,659	71,628	28,454	4,741	83,421	1,176,148	100,865
Harney	2,647,076	340,170	33,614	41,447	36,429	216,749	3,315,485	185,109
Jackson	3,345,325	407,073	5,517,826	1,513,907	686,055	573,987	12,044,174	735,738
Jefferson	200,168	21,632	10,233	15,804	--	78,389	326,226	95,111
Lake	287,282	31,594	48,106	19,746	219,139	414,820	1,020,687	442,895
Lane	4,239,822	590,697	3,204,456	351,896	48,070	2,998,351	11,433,292	1,792,542
Linn-Benton	2,399,617	345,442	970,750	1,026,059	534,400	1,641,572	6,917,840	1,753,310
Malheur	534,904	54,137	159,021	57,752	101,259	158,205	1,065,278	188,141
Marion	2,622,666	320,732	1,024,633	1,800,384	3,154,185	901,089	9,823,689	1,297,340
Multnomah	20,887,132	154,845	991,886	422,339	45,643	4,165,855	26,667,700	6,231,522
Polk	663,195	82,990	72,776	86,138	8,434	438,240	1,351,773	433,670
Sherman	134,731	4,630	104,938	10,937	63,490	53,467	372,193	50,955
Tillamook	1,081,233	113,185	243,317	181,161	174,799	404,076	2,197,771	207,686
Umatilla	1,716,663	165,299	583,488	251,604	1,469,246	641,385	4,827,685	689,969
Union	984,901	85,202	277,496	662,499	281,458	196,250	2,487,806	315,991
Wallowa	2,595,563	239,015	65,517	33,033	13,546	232,755	3,179,429	262,910
Wasco	763,216	82,093	181,702	205,987	97,428	138,210	1,468,636	306,769
Washington	1,980,322	194,058	1,464,727	135,727	380,367	1,238,968	5,394,169	1,152,454
Wheeler	635,627	63,489	5,373	2,236	--	27,828	734,553	30,996
Yamhill	1,272,804	150,534	340,849	108,065	68,532	171,612	2,112,396	209,575
Total	$64,140,972	$4,788,044	$20,702,942	$8,936,021	$8,643,635	$20,843,933	$128,055,547	$23,021,172

56590-1.22.4

OREGON DEPARTMENT OF EDUCATION
700 Pringle Parkway SE
Salem, OR 97310

Office of School District Services
School Finance & Data Information Services

AUDITED CURRENT EXPENDITURES
FOR RESIDENT STUDENTS
1984-85

	(2)/(1)	(1)	(2)	(3)	(4)=(2)-(3)	
County/ ESD	Current Expenditures per ADMr	June 30, 1985 K-12 ADMr	Current Expenditures	Net Transportation Costs	Net Operating Expenditures	County/ ESD
Baker	$3,144.63	2,726.2	$8,572,893	$561,407	$8,011,486	Baker
Benton	$3,619.73	8,474.6	$30,675,774	$1,325,661	$29,350,113	Benton
Clackamas	$3,402.14	43,602.7	$148,342,594	$7,888,684	$140,453,910	Clackamas
Clatsop	$3,564.48	4,385.9	$15,633,469	$783,123	$14,850,346	Clatsop
Columbia	$3,694.12	7,972.2	$29,450,302	$1,725,728	$27,724,574	Columbia
Coos	$3,460.29	10,524.6	$36,418,200	$2,182,275	$34,235,925	Coos
Crook	$2,998.88	2,358.7	$7,073,469	$468,465	$6,605,004	Crook
Curry	$3,279.31	2,595.8	$8,512,444	$482,432	$8,030,012	Curry
Deschutes	$3,178.94	11,407.9	$36,265,036	$1,798,763	$34,466,273	Deschutes
Douglas	$3,135.52	16,655.1	$52,222,427	$2,911,285	$49,311,142	Douglas
Gilliam	$5,344.08	315.4	$1,685,523	$167,661	$1,517,862	Gilliam
Grant	$3,206.28	1,480.3	$4,746,249	$269,931	$4,476,318	Grant
Harney	$3,930.55	1,404.5	$5,520,455	$439,891	$5,080,564	Harney
Hood River	$3,349.89	2,803.1	$9,390,090	$523,310	$8,866,780	Hood River
Jackson	$2,942.41	22,928.6	$67,465,384	$2,706,216	$64,759,168	Jackson
Jefferson	$3,640.65	2,445.1	$8,901,765	$531,234	$8,370,531	Jefferson
Josephine	$2,977.42	9,680.5	$28,822,885	$1,798,151	$27,024,734	Josephine
Klamath	$2,919.60	10,275.7	$30,000,950	$1,552,588	$28,448,362	Klamath
Lake	$3,522.30	1,399.3	$4,928,752	$298,472	$4,630,280	Lake
Lane	$3,469.48	41,840.3	$145,164,208	$5,258,980	$139,905,228	Lane
Lincoln	$3,951.45	4,989.0	$19,713,767	$787,808	$18,925,959	Lincoln
Linn	$3,334.84	16,552.8	$55,200,924	$2,531,898	$52,669,026	Linn
Malheur	$2,669.48	5,167.4	$13,794,281	$723,386	$13,070,895	Malheur
Marion	$3,118.62	34,673.5	$108,133,382	$4,156,253	$103,977,129	Marion
Morrow	$3,788.90	1,730.1	$6,555,184	$435,183	$6,120,001	Morrow
Multnomah	$3,720.52	75,236.5	$279,918,745	$10,841,440	$269,077,305	Multnomah
Polk	$3,271.39	4,856.7	$15,888,169	$713,271	$15,174,898	Polk
Sherman	$5,050.19	384.4	$1,941,292	$252,465	$1,688,827	Sherman
Tillamook	$3,723.76	3,229.5	$12,025,883	$778,308	$11,247,575	Tillamook
Umatilla	$3,135.50	10,950.3	$34,334,620	$1,606,579	$32,728,041	Umatilla
Union	$3,337.32	4,619.3	$15,416,096	$465,272	$14,950,824	Union
Wallowa	$3,707.41	1,295.2	$4,801,840	$330,395	$4,471,445	Wallowa
Wasco	$3,486.57	3,901.6	$13,603,208	$721,850	$12,881,358	Wasco
Washington	$3,310.21	44,690.3	$147,934,186	$5,692,085	$142,242,101	Washington
Wheeler	$5,161.38	256.6	$1,324,411	$129,348	$1,195,063	Wheeler
Yamhill	$3,037.55	10,955.0	$33,276,333	$1,377,063	$31,899,270	Yamhill
STATE TOTAL	$3,367.01	428,764.7	$1,443,655,190	$65,216,861	$1,378,438,329	STATE TOTAL

N.B.: Details might not add up to totals due to rounding.

1984-85 AUDITED CURRENT EXPENDITURES FOR RESIDENT STUDENTS

District Name & No. (1)	Current Expenditures per ADMr (2)	6-30-85 K-12 ADMr (3)	Instruction (1100,1200) (4)	Pupil Support (2100) (5)	Instr.Staff Support (2200) (6)	General Admin. (2300) (7)	School Admin. (2400) (8)	Business Support (2510,2520) (9)	Replacement (10)	Oper. Intern. & Maint. Serv. (2540) + (2570) (11)	Central Support (2600) (12)	Net Tuition & Transf. (13)	Net Transp. Costs (14)	Current Expenditures (15)	
Baker 5J	$2,665.85	2,111.8	3,455,577	239,066	177,447	132,753	403,754	31,826	35,092	845,191	29,334	24,637	245,073	5,629,750	Baker 5J
Huntington 16J	$3,552.28	154.1	277,670	3,148	13,692	34,496	67,692	17,604	1,571	88,001	0	5,700	37,833	547,407	Huntington 16J
Burnt River 30J	$6,261.72	93.8	256,790	23,439	22,542	40,495	8,428	24,497	4,456	89,609	0	3,445	113,646	587,350	Burnt River 30J
Pine Eagle 61	$4,934.20	366.5	1,135,481	4,039	5,290	95,637	134,366	0	20,796	375,901	0	(30,979)	164,855	1,808,366	Pine Eagle 61
BAKER TOTAL	$3,144.67	2,726.2	5,125,518	269,692	218,971	306,384	614,240	73,927	61,915	1,398,702	29,334	12,803	561,407	8,572,873	BAKER TOTAL
Alsea 7J	$3,509.16	207.4	419,964	3,468	43,795	35,778	52,527	20,303	2,450	99,474	0	0	50,040	727,799	Alsea 7J
Philomath 17J	$3,320.77	1,299.2	2,371,468	150,158	268,166	115,162	373,847	71,690	17,118	679,004	0	7,251	260,762	4,314,627	Philomath 17J
Bellfountain 23	$2,347.97	67.9	100,467	0	1,016	1,518	9,263	7,278	0	30,003	0	0	9,882	159,427	Bellfountain 23
Irish Bend 24	$2,346.92	37.0	55,442	2,787	757	1,076	1,880	5,582	11	10,479	0	0	9,222	86,836	Irish Bend 24
Monroe 25J	$2,924.86	183.4	317,431	5,959	20,626	28,600	35,761	10,916	2,932	75,219	0	1,000	23,602	532,047	Monroe 25J
Alpine 26	$3,217.70	88.4	152,713	666	6,369	4,299	34,179	18,231	777	41,478	0	9,266	16,527	284,445	Alpine 26
Corvallis 509J	$3,724.40	6,421.2	13,650,207	1,364,197	1,301,906	455,716	1,923,917	347,073	48,604	3,789,259	136,742	(20,906)	918,382	23,915,091	Corvallis 509J
Monroe UH1	$3,855.90	170.0	354,961	25,931	28,125	31,787	38,247	13,384	10,009	110,640	0	5,173	37,245	655,503	Monroe UH1
BENTON TOTAL	$3,619.73	8,474.6	17,432,653	1,553,166	1,670,301	673,930	2,469,621	494,457	81,903	4,835,556	136,742	1,783	1,325,661	30,675,774	BENTON TOTAL
West Linn 3J	$3,625.25	3,682.4	7,685,282	613,189	827,331	251,728	972,065	286,979	136,060	1,772,575	19,641	42,116	740,437	13,349,603	West Linn 3J
Lake Oswego 7J	$3,614.05	5,375.0	11,689,157	970,325	1,244,857	182,266	1,577,256	418,588	92,383	2,694,015	144,770	(125,727)	537,614	19,425,492	Lake Oswego 7J
North Clackamas 12	$3,484.87	11,293.0	22,371,434	1,646,920	1,822,735	775,823	3,176,959	348,577	106,967	5,412,521	1,447,306	14,709	2,229,686	39,354,637	North Clackamas 12
Welches 13	$3,045.92	326.0	526,027	17,219	50,296	84,842	51,595	27,437	6,681	152,929	0	0	73,934	992,970	Welches 13
Dickey Prairie 25	$3,344.06	77.8	159,287	90	1,833	41,487	0	6,859	995	33,393	0	0	16,224	260,168	Dickey Prairie 25
Damascus 26	$3,166.04	710.2	1,445,367	13,319	89,556	99,045	149,840	59,228	4,307	214,406	0	0	173,451	2,248,519	Damascus 26
Carus 29	$3,796.04	432.6	720,194	49,279	53,356	83,913	77,565	38,905	6,924	151,323	0	295,767	164,941	1,642,167	Carus 29
Clarkes 32	$2,924.73	213.8	361,023	280	35,097	45,767	0	26,242	1,674	72,620	0	21,541	61,063	625,307	Clarkes 32
Molalla 35	$2,927.55	1,005.5	1,793,443	82,957	151,697	95,094	185,257	54,292	0	387,482	0	1,075	192,359	2,943,656	Molalla 35
Boring 44	$3,389.51	427.0	889,684	7,666	51,278	66,049	95,705	40,029	6,699	228,618	0	1,221	64,383	1,447,322	Boring 44
Bull Run 45	$3,404.58	102.0	205,258	0	2,696	53,898	0	17,260	5,704	43,414	0	(614)	19,651	347,267	Bull Run 45
Sandy 46	$2,981.26	1,476.8	2,635,955	68,703	163,542	116,807	277,245	69,022	10,901	757,124	0	17,802	285,619	4,402,720	Sandy 46
Colton 53	$3,190.31	865.5	1,494,592	67,723	96,113	83,568	237,331	65,222	23,406	425,354	0	15,237	252,664	2,761,209	Colton 53
Oregon City 62	$3,492.11	6,440.1	14,156,183	887,312	1,141,535	522,261	1,756,505	311,447	80,502	3,029,673	0	(112,689)	714,818	22,489,547	Oregon City 62
Butte Creek 67J	$2,843.73	239.3	423,224	1,978	16,395	51,782	0	26,130	985	101,771	0	3,130	55,109	680,504	Butte Creek 67J
Schuebel 80	$3,496.62	90.6	195,674	33	14,486	54,635	0	11,794	377	41,892	0	(3,897)	1,800	316,794	Schuebel 80
Mulino 84	$3,643.18	281.1	690,207	266	25,619	75,243	0	40,342	1,880	96,382	0	45,940	47,219	1,024,098	Mulino 84
Canby 86	$2,936.13	1,804.0	3,388,757	93,655	247,647	251,719	458,624	0	9,822	694,223	0	(298,840)	451,163	5,296,770	Canby 86
Maple Grove 87	$6,544.53	25.0	102,596	51	477	12,162	0	11,932	0	19,502	0	4,524	12,369	163,613	Maple Grove 87
Ninety-One 91	$2,787.59	404.7	737,702	2,437	44,097	109,686	0	23,107	2,444	137,981	0	7,507	63,177	1,128,138	Ninety-One 91
Rural Dell 92	$3,597.56	106.2	185,103	4,754	13,857	43,081	0	36,830	2,391	60,894	0	604	34,547	382,061	Rural Dell 92
Cottrell 107	$3,102.35	178.5	303,158	1,401	29,943	65,137	0	22,033	1,247	88,470	0	6,812	35,568	553,769	Cottrell 107
Estacada 108	$3,382.89	2,194.5	4,356,180	152,671	282,820	260,307	546,290	189,251	18,215	1,073,107	40,971	25,668	478,282	7,423,762	Estacada 108
Gladstone 115	$3,022.35	1,857.9	3,710,757	257,975	178,205	92,406	369,712	219,690	26,636	786,057	0	(306,251)	280,032	5,615,219	Gladstone 115
Redland 116	$3,251.19	674.8	869,983	44,134	48,206	70,647	53,862	61,296	7,013	134,224	0	695,106	209,429	2,193,902	Redland 116
Canby UH1	$3,237.79	1,257.2	2,642,421	241,040	92,639	77,341	144,251	134,709	22,392	464,961	0	(71,042)	321,833	4,070,545	Canby UH1
Sandy UH2	$3,361.79	1,141.0	2,107,580	349,467	231,825	365,799	67,502	100,459	19,446	387,648	0	(28,714)	234,796	3,835,808	Sandy UH2
Molalla UH4	$3,659.02	920.2	1,809,008	119,567	92,115	110,139	432,969	44,168	30,348	553,779	0	38,320	136,514	3,367,026	Molalla UH4
CLACKAMAS TOTAL	$3,402.14	43,602.7	87,659,236	5,690,511	7,051,253	4,142,826	10,630,527	2,691,828	629,388	20,016,347	1,652,688	289,307	7,888,684	148,342,594	CLACKAMAS TOTAL

1984-85 AUDITED CURRENT EXPENDITURES FOR RESIDENT STUDENTS(1)

District Name & No. (1)	Current Expenditures per ADMr (2)	6-30-85 K-12 ADMr (3)	Instruction (1100,1200) (4)	Pupil Support (2100) (5)	Instr.Staff Support (2200) (6)	General Admin. (2300) (7)	School Admin. (2400) (8)	Business Support (2510,2520) (9)	Replacement (10)	Oper. & Maint. Intern. Serv. (2540 + 2570) (11)	Central Support (2600) (12)	Net Tuition & Transf. (13)	Net Transp. Costs (14)	Current Expenditures (15)	
Astoria 1	$3,367.20	1,422.0	3,227,625	139,556	243,857	147,619	404,480	124,712	15,646	771,887	0	(464,047)	176,599	4,788,156	Astoria 1
Lewis & Clark 5	$3,383.08	463.9	546,546	248	19,933	74,467	37,014	39,321	9,574	142,955	0	494,657	104,596	1,569,411	Lewis & Clark 5
Jewell 8	$6,216.69	127.3	401,678	1,346	37,558	10,774	85,308	25,232	0	145,982	0	2,006	51,812	791,640	Jewell 8
Seaside 10	$3,668.55	1,560.4	3,152,661	222,672	377,991	140,282	528,300	191,963	82,067	752,346	0	0	276,176	5,724,398	Seaside 10
Olney 11	$4,161.80	97.1	149,603	27	19,130	57,154	0	20,890	0	36,799	0	81,332	39,176	404,111	Olney 11
Warrenton 30	$3,293.84	715.2	1,402,545	48,115	98,952	80,785	217,040	83,935	5,963	369,970	2,798	88,914	124,465	2,355,754	Warrenton 30
CLATSOP TOTAL =	$3,564.48	4,385.9	9,006,868	412,214	797,421	511,081	1,271,842	486,061	117,390	2,219,939	2,798	24,722	783,123	15,633,469	CLATSOP TOTAL =
Scappoose 1J	$3,064.74	1,788.6	3,210,285	193,813	278,941	120,742	447,673	72,730	70,434	812,867	0	(52,556)	326,654	5,481,586	Scappoose 1J
Clatskanie 5J	$4,421.86	1,692.7	4,042,713	357,041	496,702	149,130	579,085	147,601	87,853	1,129,615	0	5,081	490,056	7,484,877	Clatskanie 5J
Rainier 13	$4,115.01	1,504.9	3,279,334	210,104	227,575	131,678	648,468	112,242	39,414	1,043,361	0	34,002	466,502	6,192,680	Rainier 13
Vernonia 47J	$3,776.26	627.0	1,326,918	29,776	101,402	86,081	191,746	17,531	21,043	433,610	0	(625)	160,236	2,367,717	Vernonia 47J
St Helens 502	$3,358.81	2,359.0	4,794,437	294,348	426,779	118,889	593,969	192,677	47,486	1,166,371	852	5,750	282,281	7,923,441	St Helens 502
COLUMBIA TOTAL =	$3,694.12	7,972.2	16,653,690	1,085,082	1,531,399	606,520	2,460,941	542,781	266,230	4,585,824	852	(8,745)	1,725,729	29,450,302	COLUMBIA TOTAL =
Coquille 8	$3,428.96	1,379.3	2,752,206	182,108	176,965	106,991	382,022	141,4[illegible]	56,091	722,990	0	14,545	194,157	4,729,564	Coquille 8
Coos Bay 9	$3,589.06	4,166.5	7,995,271	574,209	686,866	256,165	1,273,646	198,216	109,059	2,692,393	212,539	5,503	919,956	14,953,823	Coos Bay 9
North Bend 13	$3,324.53	2,977.3	5,726,614	310,468	364,953	203,750	647,329	105,847	50,233	1,786,337	70,449	34,237	597,905	9,898,113	North Bend 13
Powers 31	$4,054.83	140.3	361,425	9,545	11,258	26,052	34,296	19,501	232	103,443	0	0	1,141	568,893	Powers 31
Myrtle Point 41	$3,394.57	1,066.8	1,964,174	117,315	136,199	105,756	282,311	97,639	25,190	603,236	0	4,475	285,035	3,621,332	Myrtle Point 41
Bandon 54	$3,331.41	794.4	1,551,707	30,618	110,375	108,411	206,245	54,137	11,038	382,164	0	7,699	184,082	2,646,476	Bandon 54
COOS TOTAL =	$3,460.29	10,524.6	20,351,397	1,224,263	1,486,616	839,126	2,825,840	516,830	251,843	6,290,563	282,988	66,459	2,182,275	36,418,200	COOS TOTAL =
CROOK CU =	$2,999.88	2,358.7	3,981,804	187,003	363,704	185,297	560,503	121,248	41,236	1,133,079	23,710	7,420	468,465	7,073,469	CROOK CU =
Port Orford 2J	$3,897.74	461.9	936,791	51,067	61,857	73,520	160,132	44,478	6,223	281,390	0	1,230	184,079	1,800,367	Port Orford 2J
Gold Beach 3	$3,303.12	429.8	948,481	3,580	86,316	65,242	77,941	18,714	3,878	175,189	0	(35,205)	72,244	1,416,377	Gold Beach 3
Agness 4	$7,170.14	7.0	19,931	0	967	3,784	0	4,577	106	5,606	0	12,085	3,135	50,191	Agness 4
Ophir 12	$4,723.53	51.3	153,954	104	1,769	4,861	26,394	6,018	765	38,041	0	286	10,125	242,317	Ophir 12
Pistol River 16	$4,811.36	27.9	68,312	0	0	0	550	7,216	0	15,387	0	25,299	17,483	134,237	Pistol River 16
Brookings-Harbor 17	$2,714.23	1,281.2	1,904,664	132,194	132,470	150,714	302,062	65,643	15,680	598,246	85,884	124,776	114,690	3,477,471	Brookings-Harbor 17
Upper Chetco 23	$3,244.94	59.3	91,701	48	1,389	3,437	3,767	13,783	706	15,481	0	35,666	26,425	192,425	Upper Chetco 23
Gold Beach UH1	$4,306.95	278.4	633,388	48,703	61,527	76,645	67,768	14,391	50,956	190,592	0	642	54,250	1,199,058	Gold Beach UH1
CURRY TOTAL =	$3,279.31	2,595.8	4,756,822	235,696	346,291	378,203	638,634	174,820	78,314	1,319,932	85,884	15,416	482,432	8,512,444	CURRY TOTAL =
Bend 1	$3,118.41	7,462.8	14,086,751	1,187,523	1,287,899	513,671	1,300,023	658,430	57,912	3,264,988	148,122	(221,090)	987,869	23,272,096	Bend 1
Redmond 2J	$3,280.18	3,296.9	6,699,166	429,305	606,666	183,723	1,006,568	237,998	139,292	1,455,367	5,520	(566,817)	617,647	10,814,435	Redmond 2J
Sisters 6	$3,318.90	642.2	822,287	2,420	56,033	103,626	56,635	33,465	16,814	274,622	0	574,000	191,493	2,131,395	Sisters 6
Brothers 15	$7,851.67	6.0	22,276	189	250	2,007	0	7,741	0	12,130	0	763	1,754	47,110	Brothers 15
DESCHUTES TOTAL =	$3,178.94	11,407.9	21,630,480	1,619,437	1,950,848	803,027	2,363,226	937,634	214,018	5,007,107	153,642	(213,146)	1,798,763	36,265,036	DESCHUTES TOTAL =
Oakland 1	$3,638.44	551.7	1,100,524	72,362	81,186	99,207	175,201	47,640	15,315	273,558	0	7,275	135,059	2,007,330	Oakland 1
Roseburg 4	$2,957.23	5,926.4	10,438,288	471,498	938,268	447,337	1,296,492	149,695	34,956	3,029,705	0	170,010	789,517	17,525,746	Roseburg 4
Glide 12	$4,182.10	943.6	2,160,983	100,275	176,605	114,242	381,002	53,454	16,436	589,399	0	25,482	328,355	3,946,233	Glide 12
Days Creek 15	$3,820.94	251.6	542,518	113	22,170	44,019	45,104	19,025	0	193,697	0	0	94,703	961,348	Days Creek 15
South Umpqua 19	$2,757.14	2,099.3	3,417,888	159,548	310,527	160,546	466,299	92,790	40,330	787,424	0	11,424	341,292	5,788,058	South Umpqua 19

>>>1984-85 AUDITED CURRENT EXPENDITURES FOR RESIDENT STUDENTS<<<

District Name & No. (1)	Current Expenditures per ADMr (2)	6-30-85 K-12 ADMr (3)	Instruction (1100,1200) (4)	Pupil Support (2100) (5)	Instr.Staff Support (2200) (6)	General Admin. (2300) (7)	School Admin. (2400) (8)	Business Support (2510,2520) (9)	Replacement (10)	Oper. & Maint. Intern. Serv. (2540 + 2570) (11)	Central Support (2600) (12)	Net Tuition & Transf. (13)	Net Transp. Costs (14)	Current Expenditures (15)	
Camas Valley 21J	$4,070.22	158.1	398,115	1,025	16,629	45,810	37,487	21,167	5,607	84,720	0	3,500	29,442	643,502	Camas Valley 21J
North Douglas 22	$3,309.27	566.5	1,062,796	46,567	64,564	90,117	138,132	37,895	12,387	260,416	169	30,613	121,044	1,874,706	North Douglas 22
Yoncalla 32	$3,099.35	466.5	917,041	27,475	37,181	61,385	59,698	79,081	4,515	161,628	0	6,776	111,068	1,445,848	Yoncalla 32
Elkton 34	$3,884.00	228.0	474,948	14,106	40,286	39,578	71,569	18,025	4,159	147,632	0	5,252	69,997	885,552	Elkton 34
Umpqua 45	$3,197.76	108.5	85,691	12	2,341	2,820	3,099	7,546	0	14,290	276	190,126	35,756	346,957	Umpqua 45
Riddle 70	$3,474.63	514.3	963,429	36,123	98,667	71,670	168,688	30,966	5,837	320,991	0	7,138	83,474	1,787,003	Riddle 70
Glendale 77	$3,229.67	512.6	865,609	51,317	58,867	96,173	109,941	24,808	6,170	319,489	0	14,233	108,893	1,655,530	Glendale 77
Reedsport 105	$3,404.66	1,263.2	2,539,716	102,091	243,990	139,794	339,801	116,780	20,943	586,708	0	(1,138)	214,079	4,300,764	Reedsport 105
Winston Dillard 116	$3,035.57	1,804.0	3,127,199	292,808	298,873	124,663	439,412	116,248	29,700	704,845	2,801	62,982	297,638	5,476,169	Winston Dillard 116
Ash Valley 125	$3,905.69	26.4	50,212	154	0	9,023	3,000	0	1,017	14,713	0	20,106	4,885	103,110	Ash Valley 125
Sutherlin 130	$2,814.79	1,234.4	2,294,148	148,439	124,989	102,460	250,263	66,458	4,453	475,040	0	(121,757)	140,084	3,474,577	Sutherlin 130
DOUGLAS TOTAL	$3,135.52	16,655.1	30,429,106	1,523,913	2,505,143	1,648,843	3,985,176	843,628	192,825	7,989,255	3,246	190,004	1,911,285	52,222,427	DOUGLAS TOTAL
=															=
Arlington 3	$4,569.58	128.8	372,742	2,173	5,038	14,648	55,141	18,304	3,090	109,118	0	(34,475)	42,782	588,561	Arlington 3
Olex 11	$5,223.99	23.4	46,270	108	591	1,016	0	8,725	1,006	7,805	0	37,375	19,344	122,241	Olex 11
Condon 25J	$5,972.55	163.2	516,504	1,698	16,007	37,489	85,668	17,114	14,491	181,114	0	(900)	105,535	974,720	Condon 25J
GILLIAM TOTAL	$5,344.08	315.4	935,516	3,979	21,637	53,153	140,809	44,143	18,587	298,037	0	2,000	167,661	1,685,523	GILLIAM TOTAL
=															=
John Day 3	$3,003.45	726.5	1,301,968	25,093	79,496	86,240	179,029	10,620	22,691	344,052	0	12,336	120,482	2,182,007	John Day 3
Prairie City 4	$3,036.23	245.8	491,090	11	3,395	71,999	0	13,154	0	144,875	0	1,785	18,005	746,304	Prairie City 4
Mt. Vernon 6	$2,782.97	217.4	411,564	0	8,214	33,477	26,671	13,703	525	79,198	0	7,262	24,403	605,017	Mt. Vernon 6
Monument 8	$3,621.24	102.9	187,293	21	6,856	23,690	36,511	8,248	6,358	64,168	0	0	39,479	372,626	Monument 8
Dayville 16J	$4,667.40	80.4	226,724	0	2,988	34,645	25,269	7,950	5,137	50,925	0	1,871	19,751	375,259	Dayville 16J
Long Creek 17	$4,333.98	107.3	231,443	1,077	12,767	44,160	21,885	12,670	1,797	83,825	0	8,000	47,812	465,036	Long Creek 17
GRANT TOTAL	$3,206.28	1,480.3	2,852,083	26,202	113,717	294,200	289,365	66,346	36,107	767,044	0	31,255	269,931	4,746,249	GRANT TOTAL
=															=
Burns 1	$3,488.69	548.0	1,240,626	70,683	88,059	100,661	125,351	32,183	52,055	287,875	20,511	(99,530)	93,328	1,911,901	Burns 1
Crane 4	$3,549.07	67.7	141,080	170	6,920	8,719	5,316	9,726	4,559	52,541	0	(12,754)	23,995	240,272	Crane 4
Pine Creek 5	$3,474.10	12.2	27,488	36	617	601	0	1,950	400	4,767	0	0	6,525	42,384	Pine Creek 5
Diamond 7	$5,243.24	7.4	21,715	10	326	988	0	1,795	641	11,592	0	0	1,733	38,800	Diamond 7
Suntex 10	$5,155.52	8.7	20,487	10	355	509	0	1,749	6,489	11,657	0	0	3,597	44,853	Suntex 10
Drewsey 13	$2,890.45	22.3	40,509	31	631	987	0	2,265	575	14,687	0	0	4,772	64,457	Drewsey 13
Frenchglen 16	$4,525.41	7.4	17,321	238	474	102	0	1,721	3,363	5,478	0	0	4,791	33,488	Frenchglen 16
Lawen 18	$5,109.50	4.0	35	0	0	1,248	0	1,888	0	1,195	0	12,754	3,318	20,438	Lawen 18
Double O 28	$12,630.38	2.6	23,005	5	166	669	0	1,965	715	5,928	0	0	346	32,839	Double O 28
Andrews 29	$6,893.80	7.9	39,897	77	254	343	0	1,887	551	9,636	0	0	1,816	54,461	Andrews 29
Hines 30	$3,086.71	277.2	413,519	505	34,212	38,148	31,861	24,153	11,460	82,597	0	203,021	16,160	855,636	Hines 30
Sodhouse 32	$5,385.31	4.9	17,396	8	345	801	0	1,745	157	5,010	0	0	926	26,388	Sodhouse 32
Fields-Trout Crk.33	$3,452.02	20.0	40,334	50	990	674	0	2,230	824	7,479	0	0	16,459	69,040	Fields-Trout Crk.33
Crane UH1J	$9,025.07	74.2	269,897	114	20,203	55,459	13,199	14,462	13,848	97,820	0	(23,873)	208,531	669,660	Crane UH1J
Burns UH2	$4,164.53	340.0	806,531	54,908	42,930	57,017	100,320	30,114	23,850	279,165	0	7,309	53,595	1,415,939	Burns UH2
HARNEY TOTAL	$3,930.55	1,404.5	3,119,840	126,845	196,502	266,926	276,047	130,053	119,487	837,427	20,511	(13,073)	479,891	5,520,455	HARNEY TOTAL
=															=
HOOD RIVER 1	$3,349.89	2,803.1	5,414,948	263,243	647,658	221,169	677,591	157,344	49,786	1,443,374	71,861	(80,194)	523,310	9,390,090	HOOD RIVER 1

1984-85 AUDITED CURRENT EXPENDITURES FOR RESIDENT STUDENTS

District Name & No. (1)	Current Expenditures per ADMr (2)	6-30-85 K-12 ADMr (3)	Instruction (1100,1200) (4)	Pupil Support (2100) (5)	Instr.Staff Support (2200) (6)	General Admin. (2300) (7)	School Admin. (2400) (8)	Business Support (2510,2520 (9)	Replacement (10)	Oper. & Maint. (2540 + 2570) (11)	Intern. Serv. Central Support (2600) (12)	Net Tuition & Transf. (13)	Net Transp. Costs (14)	Current Expenditures (15)	
Phoenix 4	$2,817.48	2,047.2	3,592,316	211,889	313,606	187,170	512,951	81,784	23,966	682,028	900	8,902	152,437	5,767,949	Phoenix 4
Ashland 5	$3,233.79	2,840.4	5,675,821	308,046	459,242	281,901	641,977	150,570	49,989	1,329,697	14,596	46,128	227,279	9.185,246	Ashland 5
Central Point 6	$3,115.25	3,886.7	7,305,253	175,855	756,932	287,811	1,304,560	159,439	47,901	1,473,962	0	44,665	551,547	12,108,025	Central Point 6
Eagle Point 9	$3,013.36	3,203.8	5,280,049	232,589	723,632	214,036	902,800	172,466	157,488	1,396,544	55,354	1,199	518,047	9,654,204	Eagle Point 9
Rogue River 35	$2,710.64	1,182.1	1,873,455	17,203	52,785	188,674	341,040	64,707	6,290	419,926	0	47,787	192,383	3,204,250	Rogue River 35
Applegate 40	$3,359.91	190.3	254,510	1,035	4,979	26,596	28,420	19,791	0	55,057	0	181,317	67,686	639,391	Applegate 40
Prospect 59	$3,301.79	214.1	373,740	4,648	18,378	56,550	44,691	34,272	5,987	119,302	0	20,700	25,645	706,913	Prospect 59
Butte Falls 91	$3,347.36	244.6	449,576	1,878	13,068	55,487	65,685	44,227	3,000	126,558	0	0	59,285	818,764	Butte Falls 91
Pinehurst 94	$6,410.25	20.3	51,275	26	4,094	3,613	1,196	16,913	0	22,258	0	22,908	7,845	130,128	Pinehurst 94
Medford 549	$2,775.06	9,099.1	15,188,556	1,163,665	1,049,940	380,754	1,999,671	210,069	149,192	3,511,935	616,103	79,563	901,060	25,250,512	Medford 549
JACKSON TOTAL	$2,942.41	22,928.6	40,044,651	2,116,838	3,396,656	1,682,592	5,842,991	954,238	443,813	9,137,267	686,953	453,169	2,706,216	67,465,384	JACKSON TOTAL
=															=
Culver 4	$3,583.43	277.9	560,068	13,862	46,927	54,034	65,622	37,615	1,669	171,903	0	(12,000)	56,135	995,835	Culver 4
Ashwood 8	$6,149.56	14.1	24,209	94	123	1,201	0	14,053	0	19,167	0	12,000	15,862	86,709	Ashwood 8
Black Butte 41	$4,853.33	21.9	40,402	39	420	3,605	11,612	0	0	7,961	0	24,870	17,379	106,288	Black Butte 41
Madras 509j	$3,619.06	2,131.2	4,361,385	185,540	410,941	211,773	672,816	120,026	54,812	1,245,560	0	8,222	441,859	7,712,934	Madras 509j
JEFFERSON TOTAL	$3,640.65	2,445.1	4,986,064	199,535	458,411	270,613	750,050	171,694	56,481	1,444,591	0	33,092	531,234	8,901,765	JEFFERSON TOTAL
=															=
Grants Pass 7	$3,133.63	3,619.8	6,851,539	510,526	468,880	153,876	897,830	185,516	68,795	1,793,796	59,089	(5,713)	358,971	11,343,106	Grants Pass 7
Josephine CU	$2,884.12	6,060.7	9,853,539	466,343	840,599	302,480	1,640,144	178,877	42,376	2,575,646	126,512	14,083	1,439,181	17,479,780	Josephine CU
JOSEPHINE TOTAL	$2,977.42	9,680.5	16,705,078	976,869	1,309,479	456,356	2,537,974	364,393	111,171	4,369,442	185,601	8,370	1,798,151	28,822,885	JOSEPHINE TOTAL
=															=
Klamath 1	$2,744.30	1,812.0	3,156,519	1,240	216,151	104,046	629,113	62,931	21,041	696,481	28,753	(55,698)	110,091	4,972,668	Klamath 1
Klamath CU	$2,980.17	6,564.5	12,572,253	1,474	797,806	293,314	1,549,556	273,267	234,914	2,533,100	46,755	30,646	1,230,222	19,563,307	Klamath CU
Klamath UH2	$2,877.51	1,899.2	3,281,775	76,975	144,444	127,848	590,292	63,786	30,163	751,131	45,250	141,036	212,274	5,464,974	Klamath UH2
KLAMATH TOTAL	$2,919.60	10,275.7	19,010,547	79,689	1,158,401	525,208	2,768,961	399,984	286,118	3,980,712	120,758	115,984	1,552,588	30,000,950	KLAMATH TOTAL
=															=
Union 5	$3,737.22	67.2	105,681	95	632	4,984	0	7,357	0	24,905	0	77,040	30,447	251,141	Union 5
Lakeview 7	$3,165.66	920.8	1,764,868	51,735	183,708	99,910	222,043	96,025	47,355	502,963	890	(111,233)	56,678	2,914,942	Lakeview 7
Paisley 11	$4,931.95	138.4	435,453	30,391	40,653	45,520	0	83,565	2,819	109,027	0	(107,223)	42,377	682,582	Paisley 11
North Lake 14	$3,877.18	235.7	316,490	7,219	5,337	11,624	48,877	24,547	14,357	130,792	0	210,429	144,179	913,851	North Lake 14
Plush 18	$6,115.82	9.8	23,463	0	596	5,364	0	4,171	66	7,394	0	14,120	4,801	59,935	Plush 18
Adel 21	$3,879.59	27.4	50,395	275	621	3,256	0	8,136	1,402	12,870	0	9,346	19,990	106,301	Adel 21
LAKE TOTAL	$3,522.30	1,399.3	2,696,350	89,715	231,557	170,658	270,920	223,761	65,999	787,951	890	92,479	298,472	4,928,752	LAKE TOTAL
=															=
Pleasant Hill 1	$3,963.92	1,241.0	2,700,445	240,434	256,887	142,534	413,706	82,616	50,658	684,083	0	29,464	318,404	4,919,231	Pleasant Hill 1
Eugene 4j	$3,564.73	16,754.4	36,409,189	2,876,297	3,846,009	576,405	4,190,918	984,936	143,680	8,490,051	912,139	(124,084)	1,419,354	59,724,894	Eugene 4j
Springfield 19	$3,150.33	8,996.2	18,901,179	247,275	923,119	279,334	2,288,477	212,002	51,893	4,031,113	464,336	33,935	908,323	28,340,986	Springfield 19
Fern Ridge 28j	$3,380.95	1,692.2	3,138,485	122,407	398,688	128,761	573,296	126,669	31,760	909,308	0	16,533	365,339	5,721,246	Fern Ridge 28j
Mapleton 32	$3,811.41	361.6	758,870	25,590	56,137	81,156	81,355	41,235	9,521	201,690	0	126	122,527	1,378,207	Mapleton 32
Creswell 40	$3,807.14	982.1	1,994,582	204,866	205,730	114,476	320,240	91,195	50,989	577,041	2,807	27,919	149,148	3,738,994	Creswell 40
South Lane 45j	$3,398.72	2,792.1	5,163,437	516,149	365,608	359,626	769,523	254,605	76,491	1,539,554	536	(4,836)	448,883	9,489,576	South Lane 45j
Bethel 52	$3,271.27	3,370.5	6,482,211	230,450	502,443	493,053	988,060	153,705	47,250	1,736,780	12,997	26,163	352,709	11,025,823	Bethel 52
Crow-Applegate 66	$4,792.84	431.9	1,278,646	22,238	10,350	89,811	95,227	46,239	16,862	329,461	0	10,790	170,405	2,070,029	Crow-Applegate 66
McKenzie 68	$5,005.58	367.5	993,361	69,892	56,790	126,854	151,647	33,074	12,416	294,812	0	168	100,538	1,839,552	McKenzie 68
Junction City 69	$3,511.92	1,597.3	3,162,207	311,632	519,652	113,882	356,772	62,625	41,668	710,356	0	11,128	319,672	5,609,594	Junction City 69
Lowell 71	$4,193..2	430.6	1,143,817	63,023	54,864	58,878	101,796	33,444	10,187	217,027	0	(13,620)	136,140	1,805,556	Lowell 71

>>>1984-85 AUDITED CURRENT EXPENDITURES FOR RESIDENT STUDENTS<<<

District Name & No. (1)	Current Expenditures per ADMr (2)	6-30-85 K-12 ADMr (3)	Instruction (1100,1200) (4)	Pupil Support (2100) (5)	Instr.Staff Support (2200) (6)	General Admin. (2300) (7)	School Admin. (2400) (8)	Business Support (2510,2520 (9)	Replace-ment (10)	Oper. & Maint. Intern. Serv. (2540 + 2570) (11)	Central Support (2600) (12)	Net Tuition & Transf. (13)	Net Transp. Costs (14)	Current Expenditures (15)	
Oakridge 76	$3,360.02	881.7	1,790,823	112,430	88,774	156,321	220,235	0	35,273	431,280	0	12,435	114,954	2,962,525	Oakridge 76
Marcola 79J	$3,660.97	342.3	761,469	2,983	50,420	47,967	108,762	29,525	7,999	177,047	0	3,531	63,429	1,253,152	Marcola 79J
Blachly 90	$4,884.51	167.5	504,936	7,589	15,180	82,828	25,750	24,633	7,943	110,085	0	0	43,111	818,155	Blachly 90
Siuslaw 97J	$3,120.50	1,431.4	2,511,264	145,262	176,351	81,505	301,527	76,978	44,685	780,111	0	122,961	226,045	4,466,689	Siuslaw 97J
LANE TOTAL =	$3,469.48	41,840.3	87,694,921	5,198,617	7,427,003	2,933,412	10,987,290	3,253,481	635,275	21,219,799	1,392,915	152,614	5,258,980	145,154,208	LANE TOTAL =
LINCOLN CO =	$3,951.45	4,989.0	10,310,932	894,375	1,705,809	351,665	1,382,199	277,462	176,086	3,392,193	313,162	21,076	787,808	19,713,767	LINCOLN CO =
Griggs 4	$3,595.26	18.0	5,076	0	0	520	0	3,874	0	5,579	0	49,665	0	64,715	Griggs 4
Greater Albany 8J	$3,238.05	7,352.3	14,234,234	1,146,002	1,277,799	378,893	1,782,277	250,646	104,889	3,823,534	19,750	30,100	758,993	23,807,116	Greater Albany 8J
Sodaville 13	$2,560.37	80.5	150,906	0	1,643	1,668	10,124	5,240	7,864	15,275	31	4,149	9,200	206,110	Sodaville 13
Lebanon 16	$3,457.89	1,470.6	2,904,294	235,674	217,707	169,100	369,220	106,222	7,265	813,471	12,392	27,427	202,757	5,085,175	Lebanon 16
Mari-Linn 29J	$2,345.01	218.7	301,842	4,898	0	5,006	52,787	12,547	2,000	81,560	0	6,845	44,368	513,853	Mari-Linn 29J
Sandridge 30	$3,434.13	49.6	113,937	0	162	1,488	6,653	7,878	0	21,911	29	1,425	16,730	170,333	Sandridge 30
Hamilton Creek 33	$2,654.34	212.2	384,046	1,067	18,593	2,421	39,989	30,786	415	67,300	0	(42,282)	60,817	563,250	Hamilton Creek 33
Harrisburg 42J	$3,088.77	336.0	604,654	41,286	40,880	32,642	64,928	21,132	8,360	169,867	0	1,307	50,772	1,037,828	Harrisburg 42J
Harris 46	$5,796.96	16.1	65,628	144	0	1,366	2,001	3,763	110	11,001	0	0	9,318	93,331	Harris 46
Sweet Home 55	$3,356.94	2,258.6	3,955,187	334,621	417,466	141,086	651,846	231,330	26,616	1,309,537	58,617	9,278	446,399	7,581,996	Sweet Home 55
Wyatt 63	$3,402.33	52.8	123,165	1,133	668	5,295	7,996	4,511	166	20,846	0	0	11,861	179,643	Wyatt 63
Lacomb 73	$2,858.41	240.9	370,202	14,433	41,445	91,197	0	16,163	270	98,691	338	10,538	45,714	688,591	Lacomb 73
Denny 78	$349.29	32.4	0	0	0	2,454	0	2,633	0	534	0	5,696	0	11,317	Denny 78
Gore 81	$3,260.36	70.5	179,218	575	1,420	1,471	10,523	5,486	0	30,600	0	563	0	229,855	Gore 81
Crowfoot 89	$3,164.77	560.2	1,024,733	47,431	28,659	91,080	172,822	45,016	3,455	242,450	0	2,000	115,260	1,772,906	Crowfoot 89
Scio 95	$3,238.46	594.1	993,091	63,453	87,144	90,748	171,271	51,267	18,723	306,918	0	(6,778)	148,131	1,923,968	Scio 95
Tennessee 102	$3,134.07	96.3	186,409	650	2,614	11,438	41,415	0	2,600	32,238	0	0	24,447	301,811	Tennessee 102
Lourdes 124	$3,769.87	22.5	45,641	30	620	1,119	0	2,147	0	14,432	200	20,059	574	84,822	Lourdes 124
Mill City-Gates 129J	$3,577.27	561.8	1,155,693	56,532	103,616	91,944	176,493	24,207	10,990	281,954	0	2,784	105,499	2,009,712	Mill City-Gates 129J
Central Linn 552	$3,923.07	802.1	1,781,924	100,117	65,149	180,189	333,993	0	26,548	450,312	0	(799)	209,264	3,146,697	Central Linn 552
Lebanon UH1	$3,753.06	1,305.3	2,747,291	120,306	76,511	174,471	376,324	104,483	9,115	813,669	15,888	13,357	244,951	4,898,876	Lebanon UH1
Harrisburg UH5J	$4,123.29	201.3	426,502	17,962	32,081	37,783	76,641	21,164	3,898	186,747	0	0	27,241	830,019	Harrisburg UH5J
LINN TOTAL =	$3,334.84	16,552.8	31,753,669	2,391,113	2,435,951	1,513,379	4,349,298	951,094	233,303	8,798,144	107,236	175,838	2,531,898	55,200,924	LINN TOTAL =
Brogan 1	$2,724.97	15.1	21,433	304	366	1,570	639	2,035	0	3,432	0	10,900	468	41,147	Brogan 1
Jordan Valley 3	$1,958.45	110.9	150,324	2,208	1,310	5,426	1,520	7,363	0	34,475	0	(5,600)	20,166	217,192	Jordan Valley 3
Ontario 8	$2,521.28	2,482.0	3,885,045	179,754	296,902	168,816	470,027	61,261	39,875	957,610	0	(815)	239,387	6,257,822	Ontario 8
Juntura 12	$3,497.98	28.1	43,767	0	189	2,712	0	1,735	0	14,973	0	20,804	14,113	98,293	Juntura 12
Vale 15	$2,528.65	528.4	826,288	4,158	68,949	77,395	55,010	21,620	7,498	161,737	0	13,370	100,414	1,336,139	Vale 15
Nyssa 26	$2,790.39	997.3	1,789,053	38,797	86,989	118,576	186,529	39,249	15,606	442,228	0	(36,412)	98,440	2,782,855	Nyssa 26
Annex 29	$3,079.95	106.8	143,096	75	1,566	3,234	31,257	10,845	0	30,821	0	91,263	16,781	328,938	Annex 29
Willowcreek 42	$1,805.90	92.2	108,467	56	92	2,955	9,578	3,555	0	41,122	0	(14,500)	15,179	166,504	Willowcreek 42
McDermitt 51	$2,582.71	24.0	0	0	0	1,976	0	0	0	0	0	55,174	4,835	61,985	McDermitt 51
Adrian 61	$3,057.45	293.6	506,304	11,986	27,532	31,657	80,307	19,274	13,255	140,597	0	219	67,437	897,668	Adrian 61
Harper 66	$3,848.13	73.2	160,522	23	7,318	41,474	9,199	8,346	0	46,432	0	(14,000)	22,379	281,663	Harper 66
Arock 81	$3,430.09	41.4	67,032	78	145	1,644	1,057	5,097	0	12,998	0	34,235	19,720	142,006	Arock 81
Jordan Valley UH1	$3,558.57	51.6	132,628	2	6,823	2,526	49,582	4,777	16,275	39,941	0	(86,182)	17,150	183,622	Jordan Valley UH1
Vale UH3	$3,093.02	322.8	558,749	28,918	41,822	69,240	49,688	25,704	7,444	118,597	0	11,448	86,817	998,427	Vale UH3
MALHEUR TOTAL =	$2,669.48	5,167.4	8,392,508	226,359	540,003	528,901	944,383	210,861	102,913	2,045,063	0	79,904	723,386	13,794,281	MALHEUR TOTAL =

1984-85 AUDITED CURRENT EXPENDITURES FOR RESIDENT STUDENTS

District Name & No. (1)	Current Expenditures per ADMr (2)	6-30-85 K-12 ADMr (3)	Instruction (1100,1200) (4)	Pupil Support (2100) (5)	Instr.Staff Support (2200) (6)	General Admin. (2300) (7)	School Admin. (2400) (8)	Business Support (2510,2520) (9)	Replacement (10)	Oper. Intern. & Maint. Serv. (2540 + 2570) (11)	Central Support (2600) (12)	Net Tuition & Transf. (13)	Net Transp. Costs (14)	Current Expenditures (15)	
Silverton 4	$2,668.03	1,043.4	1,739,411	63,157	139,646	76,987	172,643	46,508	2,828	359,429	7,922	42,392	132,899	2,783,822	Silverton 4
Sublimity 7	$3,256.98	155.2	289,310	0	38,285	22,889	42,429	156	0	93,918	0	3,699	14,797	505,483	Sublimity 7
Evergreen 10	$2,994.70	48.0	109,357	0	774	1,333	6,689	5,885	0	8,423	0	2,711	8,574	143,746	Evergreen 10
Aumsville 11	$2,439.81	465.9	665,765	7,800	93,067	77,785	34,073	31,279	10,871	122,553	0	600	92,893	1,136,706	Aumsville 11
Pioneer 13	$3,387.99	29.7	68,214	718	967	2,039	3,819	4,458	602	10,806	0	0	8,998	100,623	Pioneer 13
Jefferson 14j	$3,588.84	936.0	1,770,799	77,893	117,264	127,603	285,056	63,702	66,793	602,089	60,294	34,921	152,747	3,359,155	Jefferson 14j
North Marion 15	$3,299.54	1,333.6	2,543,546	202,754	191,261	192,163	327,954	46,687	27,245	663,647	0	37,117	167,896	4,400,270	North Marion 15
Marion 20	$2,895.37	77.5	156,879	20	797	2,455	14,451	0	0	37,090	0	253	12,446	224,391	Marion 20
Salem 24J	$3,155.89	22,673.7	41,939,274	3,624,312	3,763,709	1,125,465	6,534,536	630,411	149,206	9,297,476	1,994,073	129,925	2,367,369	71,555,756	Salem 24J
Brooks 31	$3,749.83	103.8	248,981	1,683	1,211	27,896	24,262	16,820	488	41,555	0	0	26,337	389,233	Brooks 31
Victor Point 42	$2,079.06	132.5	181,298	31	2,859	2,934	0	7,210	9,819	34,870	0	1,000	35,457	275,476	Victor Point 42
St.Paul 45	$4,593.70	151.0	352,506	13,937	47,478	51,221	61,002	13,691	944	106,358	0	8,700	37,812	693,649	St.Paul 45
Fratum 50	$2,741.54	52.0	71,267	5	367	2,513	0	1,925	742	9,960	0	53,094	2,687	142,560	Fratum 50
North Howell 51	$2,938.39	30.4	58,369	278	434	2,696	3,714	3,973	2,026	17,652	0	185	0	89,327	North Howell 51
Eldriedge 60	$3,294.58	63.8	119,988	144	3,223	14,121	15,768	5,857	1,335	24,915	0	7,159	17,684	210,194	Eldriedge 60
West Stayton 61	$4,020.15	52.5	129,279	76	3,712	5,689	17,405	19,566	0	21,157	0	4,834	9,340	211,058	West Stayton 61
Bethany 63	$3,069.96	74.7	153,971	137	14,143	2,367	20,922	2,488	709	24,694	0	1,585	8,311	229,326	Bethany 63
Scotts Mills 73j	$2,718.46	143.3	210,305	177	12,293	3,447	35,095	19,900	2,922	67,633	0	11,581	26,202	389,556	Scotts Mills 73j
Gervais 76	$2,906.17	251.5	406,457	19,278	35,101	68,773	0	34,335	13,011	95,481	0	21,882	36,583	730,901	Gervais 76
Stayton 77j	$2,392.89	777.9	1,154,028	24,559	82,699	95,233	119,668	28,054	7,323	277,745	1,114	21,122	99,882	1,861,427	Stayton 77j
Turner 79	$3,052.86	179.7	333,646	1,000	15,278	6,344	43,136	32,456	1,018	82,198	0	3,967	29,556	548,599	Turner 79
Parkersville 82	$1,773.26	51.8	68,971	672	727	3,661	3,565	3,928	552	9,156	0	0	623	91,855	Parkersville 82
Mt.Angel 91	$2,547.85	647.7	975,606	27,601	46,634	64,040	169,962	23,525	2,404	288,260	0	30,721	21,490	1,650,243	Mt.Angel 91
Silver Crest 93	$2,392.96	105.3	151,761	33	7,982	11,192	11,117	0	551	36,618	0	6,877	25,847	251,979	Silver Crest 93
Woodburn 103	$2,977.62	2,099.3	3,569,575	250,429	294,771	197,863	510,984	104,454	34,971	915,589	0	75,590	276,686	6,250,912	Woodburn 103
Detroit 123	$5,018.90	119.2	328,412	899	15,781	85,056	17,648	31,239	6,014	83,060	0	9,112	21,031	598,252	Detroit 123
North Santiam 126	$3,184.68	49.8	90,578	75	1,863	2,855	18,374	5,463	62	23,850	0	8,723	6,754	158,597	North Santiam 126
Buena Crest 134	$2,917.42	47.6	99,789	269	887	3,371	0	7,180	1,117	16,865	0	185	9,206	138,869	Buena Crest 134
Monitor 142j	$2,937.26	146.6	270,723	251	6,974	4,156	47,189	4,136	0	60,072	0	10,105	26,996	430,602	Monitor 142j
Cloverdale 144	$2,097.43	89.9	130,449	162	2,398	5,054	7,331	8,827	0	21,732	0	1,570	11,036	188,559	Cloverdale 144
Central Howell 540	$2,688.39	75.6	127,206	483	3,418	11,339	0	15,136	950	28,607	0	0	16,103	203,243	Central Howell 540
Gervais UH1	$4,070.56	237.9	512,317	31,700	31,966	67,294	52,999	35,518	18,797	157,320	76	0	60,400	968,387	Gervais UH1
Stayton UH4j	$3,871.90	520.8	1,164,723	89,830	65,591	85,960	98,895	27,960	38,974	367,536	0	(4,247)	81,363	2,016,485	Stayton UH4j
Cascade UH5	$3,123.87	951.1	1,621,577	155,606	129,498	91,502	249,968	55,660	16,865	406,403	10,177	27,452	206,401	2,971,111	Cascade UH5
Silverton UH7j	$2,958.44	754.8	1,175,095	98,449	116,249	84,886	152,537	30,550	100,936	362,739	12,866	(5,122)	103,846	2,233,031	Silverton UH7j
MARION TOTAL	$3,118.62	34,673.5	63,009,430	4,694,420	5,299,327	2,620,182	9,103,185	1,368,937	520,076	14,737,459	2,086,522	547,591	4,156,253	108,133,382	MARION TOTAL
=															=
MORROW 1	$3,788.90	1,730.1	3,500,891	212,735	398,619	137,267	593,998	73,987	37,013	1,134,334	0	31,157	435,183	6,555,184	MORROW 1
=															=
Portland 1j	$3,962.60	46,333.8	90,097,187	9,487,381	11,018,674	2,126,006	19,298,813	5,696,457	529,516	32,438,306	5,990,454	36,370	6,883,162	183,602,326	Portland 1j
Parkrose 3	$3,841.91	3,041.7	7,460,050	546,315	433,901	232,687	1,081,891	124,872	115,462	1,565,325	55,515	(182,630)	252,542	11,685,940	Parkrose 3
Gresham 4	$2,999.58	4,614.2	8,603,599	485,499	718,736	114,209	1,238,971	121,974	15,005	1,608,826	189,099	(21,276)	766,021	13,840,664	Gresham 4
Orient 6j	$3,244.20	600.9	1,182,401	850	72,681	105,521	99,401	25,792	7,349	258,888	0	11,955	184,599	1,949,437	Orient 6j
Reynolds 7	$3,036.60	6,091.3	10,561,077	862,195	1,183,118	352,107	1,632,866	352,233	93,701	2,660,114	150,738	57,217	591,467	18,496,833	Reynolds 7
Sauvie Island 19	$4,879.44	114.6	159,562	87	0	71,825	0	0	0	42,245	0	228,459	57,005	559,183	Sauvie Island 19
Centennial 28j	$3,270.90	4,718.1	9,390,871	555,517	1,361,522	223,390	1,082,401	232,006	141,497	1,697,528	270,285	37,553	439,874	15,432,444	Centennial 28j
Corbett 39	$3,641.46	721.3	1,425,969	137,507	134,596	111,155	208,740	55,453	3,130	379,009	2,004	(26,637)	195,658	2,626,584	Corbett 39
David Douglas 40	$3,541.77	5,691.1	11,938,288	850,459	990,433	308,270	1,316,523	354,186	52,875	3,395,454	346,913	(299,826)	902,965	20,156,540	David Douglas 40
Bonneville 46	$5,559.27	28.7	49,400	0	742	16,476	3,526	0	0	32,033	0	37,135	20,239	159,551	Bonneville 46
Riverdale 51j	$5,001.24	252.7	647,153	137	53,204	47,112	58,186	36,702	10,337	145,699	0	229,708	35,575	1,263,813	Riverdale 51j
Gresham UH2j	$3,350.43	3,028.1	5,619,201	520,075	682,037	235,212	793,249	117,781	61,280	1,542,007	52,811	9,444	512,331	10,145,428	Gresham UH2j
MULTNOMAH TOTAL	$3,720.52	75,236.5	147,134,758	13,446,022	16,649,644	3,943,970	26,814,567	7,117,456	1,030,153	45,765,444	7,057,819	117,472	10,841,440	279,918,745	**MULTNOMAH TOTAL**

1984-85 AUDITED CURRENT EXPENDITURES FOR RESIDENT STUDENTS

District Name & No. (1)	Current Expenditures per ADMr (2)	6-30-85 K-12 ADMr (3)	Instruction (1100,1200) (4)	Pupil Support (2100) (5)	Instr.Staff Support (2200) (6)	General Admin. (2300) (7)	School Admin. (2400) (8)	Business Support (2510,2520) (9)	Replace-ment (10)	Oper. & Maint. Intern. Serv. (2540 + 2570) (11)	Central Support (2600) (12)	Net Tuition & Transf. (13)	Net Transp. Costs (14)	Current Expenditures (15)	
Dallas 2	$3,010.02	2,449.8	4,486,945	269,722	422,005	134,614	597,195	116,394	19,326	878,784	352	31,577	417,021	7,373,936	Dallas 2
Central 13J	$3,494.58	2,105.3	4,514,158	319,026	376,825	171,228	540,339	110,171	147,557	856,761	50,492	23,007	147,571	7,357,135	Central 13J
Perrydale 21	$4,556.57	128.0	335,422	917	34,647	70,718	0	26,453	2,854	71,339	0	(1,650)	42,545	583,241	Perrydale 21
Falls City 57	$3,305.63	173.6	361,632	726	16,978	94,311	25,542	7,528	127	59,521	0	1,348	6,134	573,857	Falls City 57
Valsetz 62 (*)	N.A.	N.A.	222,798	0	11,694	126,445	0	16,262	0	47,492	0	110,000	53	534,764	Valsetz 62 (*)
POLK TOTAL (*)	$3,271.39	4,856.7	9,698,157	590,367	650,455	470,871	1,163,076	260,556	169,864	1,866,405	50,844	54,282	713,271	15,888,169	POLK TOTAL (*)
=															=
Rufus 3	$4,164.30	60.4	119,384	673	8,541	23,708	0	6,404	8,827	50,279	0	16,326	17,382	251,524	Rufus 3
Wasco 7	$4,740.05	80.5	208,942	1,050	6,066	5,191	23,468	13,228	6,479	84,734	0	(14,732)	47,150	381,574	Wasco 7
South Sherman 17J	$4,093.30	125.3	248,118	702	18,506	23,445	0	19,108	4,773	78,162	0	20,938	59,141	512,891	South Sherman 17J
Sherman UH1J	$6,728.46	118.2	410,127	27,318	30,079	21,384	60,144	28,399	7,651	137,195	0	(15,886)	88,792	795,304	Sherman UH1J
SHERMAN TOTAL	$5,050.19	384.4	986,571	29,742	63,192	73,728	83,712	67,135	27,730	350,270	0	6,646	252,465	1,941,292	SHERMAN TOTAL
=															=
Beaver 8	$3,301.36	154.6	337,311	57	17,122	35,388	31,767	5,412	1,669	54,856	0	(15,000)	41,788	510,390	Beaver 8
Tillamook 9	$3,342.00	1,891.1	3,648,524	198,150	255,429	175,842	487,832	96,411	21,160	1,075,613	1,609	18,565	240,914	6,320,049	Tillamook 9
Hebo 13J	$4,873.66	43.5	147,594	6	1,269	2,346	25,858	8,775	0	28,984	0	(16,570)	10,742	212,004	Hebo 13J
Cloverdale 22	$2,973.35	173.5	311,645	0	25,439	34,670	30,027	8,104	1,452	64,353	0	0	39,186	515,876	Cloverdale 22
Neah-Kah-Nie 56	$4,516.99	785.0	1,947,495	132,567	120,577	117,094	277,341	30,753	20,204	590,478	0	20,000	289,632	3,545,837	Neah-Kah-Nie 56
Nestucca UH3	$5,070.01	181.8	496,625	31,345	66,271	39,254	40,858	626	3,295	173,838	14,685	(1,116)	56,047	921,728	Nestucca UH3
TILLAMOOK TOTAL	$3,723.76	3,229.5	6,889,194	362,125	487,103	404,594	896,703	149,681	47,880	1,988,122	16,294	5,879	778,308	12,025,983	TILLAMOOK TOTAL
=															=
Helix 1	$5,958.07	109.9	379,618	19,737	32,746	36,876	39,576	17,934	4,192	93,826	1,162	3,000	26,125	654,792	Helix 1
Pilot Rock 2	$3,409.12	446.2	867,731	33,972	77,522	76,887	120,362	22,323	7,414	210,658	0	13,177	91,103	1,521,149	Pilot Rock 2
Echo 5	$4,878.77	162.9	436,895	2,468	34,824	55,846	70,367	21,039	6,636	130,244	0	(475)	36,908	794,752	Echo 5
Umatilla 6	$2,715.42	967.8	1,560,241	45,526	57,699	131,683	214,040	46,655	22,772	422,449	9,930	4,819	112,165	2,627,979	Umatilla 6
Hermiston 8	$2,842.10	3,387.3	5,864,995	405,721	462,991	301,409	720,522	146,083	57,752	1,275,924	17,897	16,978	358,180	9,628,452	Hermiston 8
Ferndale 10	$3,418.69	266.8	616,513	2,490	43,873	101,369	36,878	12,334	13,532	137,284	250	(125,351)	72,934	912,106	Ferndale 10
Umapine 13	$4,808.29	65.0	0	0	0	48,119	0	1,431	19	31,285	0	209,409	22,276	312,539	Umapine 13
Pendleton 16	$3,074.76	3,155.9	5,924,051	436,753	323,486	280,196	741,717	147,095	39,897	1,283,533	24,532	(30,906)	537,283	9,703,637	Pendleton 16
Athena-Weston 29J	$3,545.97	546.1	1,126,866	50,605	93,176	36,124	134,218	64,624	19,999	279,695	1,660	6,500	122,968	1,936,455	Athena-Weston 29J
Milton-Freewater 31	$2,985.49	754.4	1,451,088	36,477	78,197	43,665	213,538	48,220	11,252	247,333	5,226	1,175	116,076	2,252,244	Milton-Freewater 31
Stanfield 61	$3,135.11	502.4	900,532	24,340	70,730	70,000	124,777	37,648	9,096	285,542	0	3,608	49,206	1,575,081	Stanfield 61
Ukiah 80	$4,997.68	78.8	225,782	0	7,228	49,605	0	16,642	0	81,888	0	180	12,492	393,817	Ukiah 80
McLoughlin UH3	$3,992.92	506.3	1,232,023	96,836	95,726	114,960	71,186	86,918	66,970	274,978	0	(72,841)	52,861	2,021,617	McLoughlin UH3
UMATILLA TOTAL	$3,135.50	10,950.3	20,586,355	1,154,925	1,376,188	1,346,739	2,486,778	668,946	261,531	4,754,639	60,667	29,273	1,606,579	34,334,620	UMATILLA TOTAL
=															=
LaGrande 1	$3,280.86	2,865.8	5,771,420	446,399	549,619	138,450	555,822	158,282	62,646	1,486,142	68,001	5,759	159,757	9,402,297	LaGrande 1
Union 5	$3,245.80	464.0	807,995	35,963	74,399	84,633	122,212	23,825	19,719	243,069	0	27,399	66,839	1,506,053	Union 5
North Powder 8J	$4,665.41	132.2	371,094	11,053	13,494	52,457	30,527	23,924	4,901	76,230	0	0	73,088	616,768	North Powder 8J
Imbler 11	$2,964.12	380.9	629,070	27,727	33,692	52,999	73,307	51,125	22,173	150,835	0	22,898	65,207	1,129,033	Imbler 11
Cove 15	$3,511.76	222.6	464,796	0	46,770	54,153	28,613	21,833	4,430	122,473	0	12,444	26,093	781,606	Cove 15
Elgin 23	$3,575.91	553.6	1,134,797	46,242	116,376	60,375	95,164	39,846	23,255	308,180	0	41,816	114,288	1,980,339	Elgin 23
UNION TOTAL	$3,337.32	4,619.3	9,179,172	567,384	834,350	443,067	905,645	318,875	137,124	2,386,929	68,001	110,316	465,272	15,416,096	UNION TOTAL
=															=
Joseph 6	$3,483.59	396.3	797,736	39,340	37,228	55,977	97,883	20,576	3,236	224,112	0	3,492	100,967	1,380,547	Joseph 6
Wallowa 12	$3,674.17	332.5	696,533	21,594	44,687	38,730	90,955	24,718	7,749	213,853	0	3,967	78,875	1,221,661	Wallowa 12
Enterprise 21	$3,862.78	559.3	1,393,734	40,783	72,734	82,634	87,497	26,314	0	305,841	957	5,662	144,296	2,160,452	Enterprise 21
Troy 54	$5,518.31	7.1	24,942	0	0	2,195	0	3,211	0	5,823	0	(3,248)	6,257	39,180	Troy 54
WALLOWA TOTAL	$3,707.41	1,295.2	2,912,945	101,717	154,649	179,536	276,335	74,819	10,985	749,629	957	9,873	330,395	4,801,840	WALLOWA TOTAL
=															=

>>>1984-85 AUDITED CURRENT EXPENDITURES FOR RESIDENT STUDENTS<<<

District Name & No. (1)	Current Expenditures per ADMr (2)	6-30-85 K-12 ADMr (3)	Instruction (1100,1200) (4)	Pupil Support (2100) (5)	Instr.Staff Support (2200) (6)	General Admin. (2300) (7)	School Admin. (2400) (8)	Business Support (2510,2520) (9)	Replacement (10)	Oper. & Maint. Intern. Serv. (2540 + 2570) (11)	Central Support (2600) (12)	Net Tuition & Transf. (13)	Net Transp. Costs (14)	Current Expenditures (15)	
Chenowith 9	$3,990.95	879.2	1,988,935	129,498	196,636	130,582	274,842	81,177	25,323	526,841	951	(6,045)	160,500	3,509,239	Chenowith 9
The Dalles 12	$3,183.22	2,208.1	3,937,003	258,595	421.744	206,079	566,715	137,780	79,153	1,226,278	25,453	(113,116)	283,194	7,028,878	The Dalles 12
Petersburg 14	$4,863.48	114.5	204,621	925	2,492	38,277	19,184	11,299	5,338	50,064	0	159,228	65,441	556,869	Petersburg 14
Dufur 29	$4,173.81	175.2	423,165	26,416	29,657	40,292	52,348	15,922	3,909	90,940	0	(6,930)	55,532	731,251	Dufur 29
Tygh Valley 40	$3,228.67	82.7	143,718	842	2,482	7,933	46,382	13,151	1,366	35,818	0	0	15,319	267,011	Tygh Valley 40
Wamic 42	$4,016.63	57.5	116,067	269	1,894	4,329	35,520	13,288	104	41,784	0	0	17,701	230,956	Wamic 42
Rajneeshpuram 50	$368.93	114.2	5,724	1,24[illegible]	333	10,452	1,081	3,412	0	12,731	0	(5,270)	12,422	42,132	Rajneeshpuram 50
Maupin 84	$4,086.80	131.2	282,586	0	13,926	82,398	0	19,719	11,138	70,739	0	0	55,683	536,189	Maupin 84
Wasco UH1	$5,044.52	138.9	358,811	18,858	37,927	64,726	10,611	24,751	7,484	119,614	0	1,843	56,059	700,684	Wasco UH1
WASCO TOTAL	$3,486.57	3,901.6	7,460,630	436,650	707,091	585,068	1,006,683	320,499	133,815	2,174,809	26,404	29,710	721,850	13,603,208	WASCO TOTAL
=															=
West Union 1	$3,400.55	474.3	1,063,934	0	65,463	66,656	115,392	26,728	9,569	159,596	0	2,983	102,559	1,612,880	West Union 1
Hillsboro 7	$2,746.09	3,345.7	5,882,329	192,462	589,955	252,913	687,606	70,039	15,360	968,979	0	125,225	402,716	9,187,584	Hillsboro 7
Banks 13	$3,079.65	981.9	1,774,735	66,382	125,021	90,557	256,760	100,542	18,140	356,966	0	0	234,807	3,023,912	Banks 13
Forest Grove 15	$2,926.55	3,871.9	7,445,206	226,439	546,319	208,795	1,080,550	149,945	31,534	1,309,737	1,605	(70,022)	401,185	11,331,293	Forest Grove 15
Tigard 23j	$3,419.46	6,217.2	11,678,973	1,085,893	1,161,727	343,491	1,717,805	334,407	146,649	3,646,127	283,442	50,548	810,431	21,259,494	Tigard 23j
Reedville 29	$2,907.88	1,730.2	3,347,689	20,956	246,087	115,803	334,530	125,442	2,725	595,790	732	62,809	178,652	5,031,215	Reedville 29
Groner 39	$3,478.00	233.9	503,052	59	17,442	41,598	48,958	16,837	4,767	90,587	700	34,920	54,584	813,504	Groner 39
Beaverton 48j	$3,418.24	20,204.7	41,342,933	3,826,926	4,844,440	357,162	4,409,037	495,857	347,910	8,609,527	2,794,800	(167,781)	2,202,621	69,064,432	Beaverton 48j
Farmington View 58j	$2,636.12	254.5	360,022	123	16,408	51,377	53,020	14,232	0	86,252	0	32,413	57,045	670,892	Farmington View 58j
North Plains 70	$2,982.77	256.7	465,232	24,020	46,216	30,434	34,113	23,142	4,765	72,627	0	0	65,129	765,677	North Plains 70
Sherwood 88j	$3,768.82	1,231.6	2,520,724	226,902	200,762	194,673	310,393	133,301	13,938	711,787	4,059	60,747	264,391	4,641,677	Sherwood 88j
Gaston 511j	$3,066.23	510.7	957,720	49,608	38,805	67,830	96,297	0	11,224	199,740	1,588	31,784	91,331	1,565,926	Gaston 511j
Hillsboro UH3j	$3,527.19	5,377.0	11,112,782	1,210,485	1,077,170	457,185	1,433,377	288,957	70,436	2,481,961	4,613	2,100	826,634	18,965,700	Hillsboro UH3j
WASHINGTON TOTAL	$3,310.21	44,690.3	88,455,332	6,930,255	8,975,815	2,298,474	10,577,838	1,780,429	677,017	19,289,677	3,091,539	165,726	5,692,085	147,934,186	WASHINGTON TOTAL
=															=
Spray 1	$5,581.38	63.2	175,386	495	11,331	18,726	38,286	9,819	0	69,410	0	0	29,290	352,743	Spray 1
Fossil 21j	$4,423.01	134.3	335,514	32	18,390	25,094	56,841	15,774	2,303	83,518	0	0	56,544	594,010	Fossil 21j
Mitchell 55	$6,390.16	59.1	210,917	812	10,712	38,151	0	18,846	0	54,706	0	0	43,515	377,659	Mitchell 55
WHEELER TOTAL	$5,161.39	256.6	721,817	1,339	40,433	81,971	95,127	44,439	2,303	207,634	0	0	129,348	1,324,411	WHEELER TOTAL
=															=
Amity 4j	$3,242.65	581.7	924,013	41,140	121,385	103,127	196,311	0	28,595	362,646	0	9,334	99,698	1,886,249	Amity 4j
Dayton 8	$3,490.58	678.7	1,339,752	127,697	121,096	97,519	175,398	59,665	18,152	299,065	0	33,753	96,956	2,369,053	Dayton 8
Carlton 11	$2,846.92	269.1	457,690	15,739	27,468	61,065	53,710	0	8,305	105,519	0	5,403	31,208	766,107	Carlton 11
Yamhill 16	$2,637.98	459.8	765,377	15,063	58,582	58,383	64,025	25,180	7,631	134,594	0	0	84,110	1,212,945	Yamhill 16
Newberg 29j	$3,037.26	3,691.7	6,355,924	462,410	484,066	300,577	868,024	152,858	190,534	1,714,339	166,790	21,568	495,561	11,212,671	Newberg 29j
Willamina 30j	$3,424.76	905.8	1,761,801	80,638	129,065	96,042	321,545	31,264	14,982	436,732	0	37,523	192,560	3,102,152	Willamina 30j
McMinnville 40	$2,843.28	3,387.3	5,987,492	304,611	499,660	201,461	818,676	184,045	9,599	1,232,753	153,988	9,699	229,065	9,631,048	McMinnville 40
Sheridan 48j	$3,038.14	627.6	1,124,984	46,503	68,933	92,611	172,727	26,730	26,799	256,760	0	(11,419)	102,108	1,906,736	Sheridan 48j
Yamhill-Carlton UH	$3,366.46	353.3	692,657	74,203	57,092	47,104	82,588	20,773	1,174	186,869	0	(18,885)	45,797	1,189,372	Yamhill-Carlton UH1
YAMHILL TOTAL	$3,037.55	10,955.0	19,409,690	1,168,004	1,567,347	1,057,889	2,753,004	500,515	305,771	4,729,277	320,778	86,976	1,377,063	33,276,333	YAMHILL TOTAL
STATE TOTAL & AVERAGE (*)	$3,367.01	428,764.7	830,889,624	56,090,063	74,972,944	33,006,826	115,796,081	26,034,301	7,631,450	213,352,075	18,051,497	2,613,468	65,216,863	1,443,655,191	STATE TOTAL & AVERAGE (*)

(*) the amounts for Valsetz 62 (Polk county) are not counted in the POLK TOTAL and in the STATE TOTAL.

S6593-1.22-1

OREGON DEPARTMENT OF EDUCATION
700 PRINGLE PARKWAY SE
SALEM, OREGON 97310

OFFICE OF SCHOOL DISTRICT SERVICES
SCHOOL FINANCE & DATA INFORMATION SERVICES

1984-85 AUDITED CURRENT EXPENDITURES PER RESIDENT STUDENT

TYPE OF DISTRICT	NO. OF DISTRICTS	ADMr	Current Expenditures Per Student LOW	HIGH	AVERAGE
UNIFIED					
3000+ ADMr	33	260,427.5	$2,775.06	$3,962.60	$3,401.61
1000-2999	40	75,668.6	$2,521.28	$4,421.86	$3,264.96
500-999	35	25,259.3	$2,547.85	$4,516.99	$3,413.17
100-499	51	12,027.1	$368.93	$6,218.69	$3,891.26
UNDER 100 ADMr	26	1,118.1	$2,582.71	$7,851.67	$4,608.87
TOTALS/AVERAGE	185	374,500.6			$3,394.11
ELEMENTARY					
3000+ ADMr	2	7,959.9	$2,746.09	$2,999.58	$2,893.03
1000-2999	7	10,342.5	$2,668.03	$3,457.89	$2,950.55
500-999	7	4,480.0	$2,392.89	$3,488.69	$2,976.00
100-499	38	9,202.8	$1,958.45	$4,093.30	$3,057.74
UNDER 100 ADMr	46	2,149.5	$349.29	$12,630.38	$3,269.99
TOTALS/AVERAGE	100	34,134.7			$2,989.49
UNION HIGH					
3000+ ADMr	2	8,405.1	$3,350.43	$3,527.19	$3,463.51
1000-2999	4	5,602.7	$2,877.51	$3,753.06	$3,260.96
500-999	5	3,653.2	$2,958.44	$3,999.92	$3,451.57
100-499	10	2,342.6	$3,093.02	$6,728.46	$4,129.78
UNDER 100 ADMr	2	125.8	$3,558.57	$9,025.07	$6,782.85
TOTALS/AVERAGE	23	20,129.4			$3,503.25
STATE TOTALS/AVERAGE	308	428,764.7			$3,367.01

NB: Valsetz 62 (Polk), with 0 ADMr, is not included in this study.

S6590-1.23-U

OREGON DEPARTMENT OF EDUCATION
700 Pringle Parkway SE
Salem, OR 97310

Office of School District Services
School Finance & data Information Services

OREGON SCHOOL DISTRICT CENSUS
(Between ages 4 and 20 years)
--by ESD lines--

COUNTY District Name & No.		October 1985
BAKER		
Baker 5J		3,077
Huntington 16J		197
Burnt River 30J		118
Pine-Eagle 61		553
	Total	3,945
BENTON		
Alsea 7J		319
Philomath 17J		1,914
Bellfountain 23		139
Irish Bend 24		85
Monroe 25J		400
Alpine 26		189
Corvallis 509J		9,356
	Total	12,402
CLACKAMAS		
West Linn 3J		5,138
Lake Oswego 7J		6,987
North Clackamas 12		16,123
Welches 13		651
Dickie Prairie 25		158
Damascus-Union 26		1,747
Carus 29		879
Clarkes 32		445
Molalla 35		2,235
Boring 44		955
Bull Run 45		205
Sandy 46		3,244
Colton 53		1,207
Oregon City 62		9,582
Butte Creek 67J		484
Schuebel 80		187
Mulino 84		605
Canby 86		4,008
Maple Grove 87		56
Ninety-One 91		888
Rural Dell 92		231
Cottrell 107		359
Estacada 108		3,443
Gladstone 115		2,537
Redland 116		965
	Total	63,319

COUNTY District Name & No.		October 1985
CLATSOP		
Astoria 1		2,300
Lewis & Clark 5		446
Jewell 8		166
Seaside 10		2,237
Olney 11		95
Warrenton-Hammond 30		1,128
	Total	6,372
COLUMBIA		
Scappoose 1J		2,603
Clatskanie 5J		2,463
Rainier 13J		2,190
Vernonia 47J		913
St. Helens 502		3,433
	Total	11,602
COOS		
Coquille 8		2,000
Coos Bay 9		6,043
North Bend 13		4,319
Powers 31		203
Myrtle Point 41		1,548
Bandon 54		1,152
	Total	15,265
CROOK		
Crook County Unit		3,330
CURRY		
Port Orford-Langlois 2J		675
Gold Beach 3		955
Agness 4		7
Ophir 12		109
Pistol River 16		44
Brookings-Harbor 17		1,868
Upper Chetco 23		105
	Total	3,763
DESCHUTES		
Bend 1		10,833
Redmond 2J		4,806
Sisters 6		932
Brothers 15		9
	Total	16,580

COUNTY District Name & No.		October 1985
DOUGLAS		
Oakland 1		799
Roseburg 4		8,821
Glide 12		1,305
Days Creek 15		378
South Umpqua 19		3,084
Camas Valley 21J		225
North Douglas 22		769
Yoncalla 32		611
Elkton 34		298
Umpqua 45		96
Riddle 70		750
Glendale 77		705
Reedsport 105		1,758
Winston-Dillard 116		2,586
Ash Valley 125		37
Sutherlin 130		1,941
	Total	24,163
GILLIAM		
Arlington 3		186
Olex 11		34
Condon 25J		236
	Total	456
GRANT		
John Day 3		1,054
Prairie City 4		354
Mt. Vernon 6		299
Monument 8		152
Dayville 16J		117
Long Creek 17		159
	Total	2,135
HARNEY		
Burns 1		1,128
Crane 4		137
Pine Creek 5		25
Diamond 7		15
Suntex 10		18
Drewsey 13		44
Frenchglen 16		15
Lawen 18		8
Double O 28		5
Andrews 29		16
Hines 30		573
Sodhouse 32		10
Fields-Trout Creek 33		43
	Total	2,037
HOOD RIVER		
Hood River 1		3,790

COUNTY District Name & No.		October 1985
JACKSON		
Phoenix 4		2,866
Ashland 5		3,975
Central Point 6		5,441
Eagle Point 9		4,485
Rogue River 35		1,655
Applegate 40		266
Prospect 59		300
Butte Falls 91		342
Pinehurst 94		28
Medford 549		12,737
	Total	32,095
JEFFERSON		
Culver 4		402
Ashwood 8		21
Black Butte 41		32
Madras 509J		3,089
	Total	3,544
JOSEPHINE		
Grants Pass 7		5,205
Josephine CU		8,715
	Total	13,920
KLAMATH		
Klamath Falls 1		3,572
Klamath CU		10,848
	Total	14,420
LAKE		
Union 5		103
Lakeview 7		1,255
Paisley 11		207
North Lake 14		320
Plush 18		16
Adel 21		29
	Total	1,930
LANE		
Pleasant Hill 1		1,801
Eugene 4J		24,360
Springfield 19		13,080
Fern Ridge 28J		2,458
Mapleton 32		523
Creswell 40		1,430
South Lane 45J		4,058
Bethel 52		4,903
Crow 66		627
McKenzie 68		541
Junction City 69		2,324
Lowell 71		627

COUNTY District Name & No.		October 1985
LANE (continued)		
Oakridge 76		1,284
Marcola 79J		499
Blachly 90		243
Siuslaw 97J		2,081
	Total	60,839
LINCOLN		
Lincoln County Unit		7,241
LINN		
Greater Albany 8J		10,552
Sodaville 13		179
Lebanon 16		3,120
Mari-Linn 29J		452
Sandridge 30		98
Hamilton Creek 33		464
Harrisburg 42J		761
Harris 46		37
Sweet Home 55		3,278
Wyatt 63J		120
Lacomb 73		536
Gore 81		146
Crowfoot 89		1,213
Scio 95		841
Tennessee 102		219
Lourdes 124		31
Mill City-Gates 129J		833
Central Linn 552		1,187
	Total	24,067
MALHEUR		
Brogan 1		31
Jordan Valley 3		224
Ontario 8		3,721
Juntura 12		37
Vale 15		1,069
Nyssa 26		1,433
Annex 29		144
Willowcreek 42		186
McDermitt 51		22
Adrian 61		419
Harper 66		99
Arock 81		72
	Total	7,457
MARION		
Silverton 4		2,026
Sublimity 7		367
Evergreen 10		98
Aumsville 11		1,347
MARION (continued)		
Pioneer 13		63
Jefferson 14J		1,233
North Marion 15		1,786
Marion 20		208
Salem 24J		32,464
Brooks 31		197
Victor Point 42		291
St. Paul 45		330
Pratum 50		86
North Howell 51		62
Eldriedge 60		144
West Stayton 61		132
Bethany 63		139
Scotts Mills 73J		282
Gervais 76		569
Stayton 77J		1,864
Turner 79		692
Parkersville 82		103
Mt. Angel 91		906
Silvercrest 93		226
Woodburn 103		3,501
Detroit 123J		152
North Santiam 126		123
Buena Crest 134		70
Monitor 142J		274
Cloverdale 144		238
Central Howell 540		168
	Total	50,141
MORROW		
Morrow 1		2,090
MULTNOMAH		
Portland 1J		69,206
Parkrose 3		4,823
Gresham 4		9,508
Orient 6J		1,245
Reynolds 7		8,431
Sauvie Island 19		138
Centennial 28J		6,764
Corbett 39		973
David Douglas 40		8,220
Bonneville 46		41
Riverdale 51J		334
	Total	109,683
POLK		
Dallas 2		3,435
Central 13J		3,164
Perrydale 21J		255
Falls City 57		216
	Total	7,070

COUNTY District Name & No.		October 1985
SHERMAN		
Rufus 3		128
Wasco 7		171
South Sherman 17J		267
	Total	566
TILLAMOOK		
Beaver 8		294
Tillamook 9		2,771
Hebo 13J		108
Cloverdale 22		365
Neah-Kah-Nie 56		1,139
	Total	4,677
UMATILLA		
Helix 1		160
Pilot Rock 2		669
Echo 5		253
Umatilla 6		1,314
Hermiston 8		5,067
Ferndale 10		638
Pendleton 16		4,564
Athena-Weston 29J		774
Milton-Freewater 31		1,658
Stanfield 61		720
Ukiah 80		119
	Total	15,936
UNION		
La Grande 1		4,169
Union 5		675
North Powder 8J		192
Imbler 11		554
Cove 15		324
Elgin 23		806
	Total	6,720
WALLOWA		
Joseph 6		568
Wallowa 12		476
Enterprise 21		801
Troy 54		10
	Total	1,855

2429D
4/86

COUNTY District Name & No.		October 1985
WASCO		
Chenowith 9		1,294
The Dalles 12		3,255
Petersburg 14		142
Dufur 29		248
Tygh Valley 40		156
Wamic 42		125
Rajneeshpuram 50		189
Maupin 84		262
	Total	5,671
WASHINGTON		
West Union 1		1,344
Hillsboro 7		9,423
Banks 13		1,325
Forest Grove 15		5,897
Tigard 23J		9,033
Reedville 29		4,923
Groner 39		682
Beaverton 48J		28,256
Farmington View 58J		740
North Plains 70		734
Sherwood 88J		1,779
Gaston 511J		805
	Total	64,941
WHEELER		
Spray 1		94
Fossil 21J		193
Mitchell 55		87
	Total	374
YAMHILL		
Amity 4J		827
Dayton 8		889
Carlton 11		566
Yamhill 16		948
Newberg 29J		5,323
Willamina 30J		1,241
McMinnville 40		4,893
Sheridan 48J		977
	Total	15,664
STATE TOTAL		618,130